

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	:	
	:	Chapter 11
JOANN INC.,	:	
	:	Case No. 25-10068-CTG
Debtors.	:	
	:	(Jointly Administered)
	:	

**CERTIFICATION IN SUPPORT OF MOTION OF OCEAN NETWORK EXPRESS
(NORTH AMERICA) INC. FOR AN ORDER FOR RELIEF FROM THE
AUTOMATIC STAY PURSUANT TO 11 U.S.C. § 362(d) OR TO COMPEL
ABANDONMENT PURSUANT TO 11 U.S.C. § 554(b)**

Rick A. Steinberg, being of full age, hereby certifies as follows:

1. I am a member of the bar of the State of New Jersey and the United States District Court for the District of New Jersey and Of Counsel to the law firm, Price Meese Shulman & D'Arminio, P.C., attorneys for Ocean Network Express (North America) Inc. ("ONE") in the above-captioned matter.
2. I make this Certification in support of ONE's Motion for an Order for Relief from the Automatic Stay, pursuant to 11 U.S.C. § 362(d) or to compel abandonment of cargo and to deem the cargo abandoned pursuant to 11 U.S.C. § 554(b) (the "Motion").
3. A copy of the Bills of Lading for the Cargo in ONE's physical or constructive possession that may be property of the Debtors' estate is annexed hereto as Exhibit "A."
4. A list of containers holding the Cargo in ONE's physical or constructive possession that may be property of the Debtors' estate corresponding to the Bills of Lading is annexed hereto as Exhibit "B."
5. A copy ONE's terms and conditions of its bill of lading including the Lien Clause in Section 7 taken from the ONE website is annexed hereto as Exhibit "C."

6. A copy of the Letter dated March 26, 2025 from the Debtors' Interim Chief Financial Officer to ONE purporting to abandon the Cargo is annexed hereto as Exhibit "D."

I hereby certify under penalty of perjury pursuant to 28 U.S.C. § 1746 that the foregoing is true and correct.

/s/ Rick A. Steinberg
RICK A. STEINBERG

Dated: April 25, 2025

EXHIBIT A

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COPY NON NEGOTIABLE

PAGE: 1 OF 2
SEA WAYBILL

OCEAN NETWORK EXPRESS

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEM 17, BRABOURNE ROAD, MUKHERJEE HOUSE, 4THFLOOR, KOLKATA-700001, INDIA ON BEHALF OF SH>		BOOKING NO. CCUE17406300	SEA WAYBILL NO. ONEYCCUE17406300
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO. UNITED LINER SHIPPING SERVICES LLP 4TH, 17, MOKHERJEE HOUSE, BRABOURNE ROAD, TEA BOARD, FW>	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSE S POINT NY 12979 TEL: 518-536-3213 EMAIL:US_AIR_SEA@DELMARUSA.COM		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY MTT SAMALAJU 24020E	PLACE OF RECEIPT KOLKATA, INDIA	PORT OF LOADING KOLKATA, INDIA	
OCEAN VESSEL VOYAGE NO. FLAG YM MODESTY 072E		FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE LOS ANGELES, CA, USA	PLACE OF DELIVERY CHINO, CA, USA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR	

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU8378531 / IN1576333			/ 53 CARTONS /FCL / FCL/40HQ/11524.320KGS/51.940M3		
1-53 CARTONS	53 CARTONS		108.00 BOLTS = 2160.00 YARDS = 3 CARTONS JF002OYSDR 475335 HESSIAN CLOTH 11X9 DYED OYSTER 47 H.S. CODE NO. 5310.90.92 108.00 BOLTS = 2160.00 YARDS = 3 CARTONS JF003BRWDR 575837 HESSIAN CLOTH 11X9 DYED BROWN 47 H.S. CODE NO. 5310.90.92 108.00 BOLTS = 2160.00 YARDS = 3 CARTONS JF002OYSDR 475335 HE	11524.320KGS	51.940CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: KOLKATA RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM MODESTY 072E

B/L NO.: ONEYCCUE17406300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>SSIAN CLOTH 11X9 DYED OYSTER 4 7 H.S. CODE NO. 5310.90.92 180.0 0 BOLTS = 3600.00 YARDS = 5 CARTO NS JF003BRW DR 575837 HESSIAN CLOTH 11X9 DYED BROWN 47 H.S. CODE NO. 5310.90.92 108. 00 BOLTS = 2160.00 YARDS = 3 CART ONS JF004BLK DR 592444 HESSIAN CLOTH 11X9 DYED BLACK 47 H.S.</p> <p>CODE NO. 5310.90.92 36.00 BOLTS = 720.00 YARDS = 1 CARTON JF007ID PDR 710129 HESSIAN CLOTH 11X9 DYED IDAHO 47 H.S. CODE NO. 531 0.90.92 108.00 BOLTS = 2160.00 YA RDS = 3 CARTONS JF006SGE DR 3523 750 - HESSIAN CLOTH 11X9 DYED S AGE 47 H.S. CODE NO. 5310.90.92</p> <p>1152.00 BOLTS = 23040.00 YARDS =</p> <p>32 CARTONS JF001NAT DR 696237 H ESSIAN CLOTH 11X9 NATURAL 47 C ALENDERED H.S. CODE NO. 5310.10.1 3 NETT WEIGHT: 10,761.12 KGS. SHIPPING BILL NO. 6241568 DT. , 6241569 DT. 06.12.2024</p> <p>SH> M/S GLOSTER LIMITED UNIT ANANYA</p> <p>FW> KOLKATA, WEST B ENGAL, 700001</p>		

OCEAN FREIGHT COLLECT
DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE
PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS
AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK
CLAUSE 13(1)
SAID TO CONTAIN
SHIPPER'S PACK, LOAD, COUNT AND SEAL
AGENT ADDRESS:
RICHMOND, VA
OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.
8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235
PHONE NUMBER: +1 844-413-6029
PHONE NUMBER: +1 804-410-1255 (LOCAL)

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. COKE09603500	SEA WAYBILL NO. ONEYCOKE09603500
CENTURY DISTRIBUTION SYSTEMS INC (ACONSOLIDATOR) O/B OF TUFKO INTERNATIONAL KOLLAMKULAM BUILDING# 1/51A, ANAKKAL P.O, KANJIRAPALLY KOTTAYAM , SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 821N000242CC0	
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO. UNITED LINER SHIPPING SERVICES LLP 1ST FLOOR, DOOR NO.61/1624, PAKIDATHITTAYIL (H), FW>	
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR INTERNATIONAL 1 LINCOLN BLVD, STE 20 ROUSES POINT , NY 12979 PH:518-536-3213 MAIL: US_AIR_SEA@DELMARUSA.COM</p>			
PRE-CARRIAGE BY		PLACE OF RECEIPT COCHIN, INDIA	
OCEAN VESSEL VOYAGE NO. FLAG SSL VISAKHAPATNAM 203		PORT OF LOADING COCHIN, INDIA	
PORT OF DISCHARGE NEW YORK, NY, USA		PLACE OF DELIVERY PITMAN, NJ, USA	
TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR			

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TEMU8849263 / INA169488			/ 688 PACKAGES /FCL / FCL/40HQ/17382.400KGS/42.070M3		
TRHU4110670 / INA169484			/ 733 PACKAGES /FCL / FCL/40HQ/18378.750KGS/34.340M3		
PACKAGES 01-1421	1421 PACKAGES		1421 COIR DOOR MATS. INV. NO. :E2425/386, E2425/385, E2425/384, E2425/383 DT: 02.12.2024 SB NO:6164188, 6164421 DT: 04.12.2024 PO NO: 0173201937, 0173201936, 0173201938 HS CODE : 57039020 NET WT : 34,979.6 KGS	35761.150KGS	76.410CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: COCHIN RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 DEC 2024 PLACE OF BILL(S) ISSUE KOCHI DATED 14 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: SSL VISAKHAPATNAM 203

B/L NO.: ONEYCOKE09603500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>SERVICE CONTRACT : CHI0212B24 CY/DOOR (DOOR DELIVERY SERVICE) 'THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.' FREIGHT COLLECT</p> <p>SH> KOTTAYAM, KERALA INDIA</p> <p>FW> KURISUPALLY ROAD, COCHIN-682015, INDIA</p>		

OCEAN FREIGHT COLLECT

DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE
PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS
AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK

CLAUSE 13(1)

SAID TO CONTAIN

SHIPPER'S PACK, LOAD, COUNT AND SEAL

AGENT ADDRESS:

RICHMOND, VA

OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.

8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235

PHONE NUMBER: +1 844-413-6029

PHONE NUMBER: +1 804-410-1255 (LOCAL)

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. COKE09605700	SEA WAYBILL NO. ONEYCOKE09605700		
CENTURY DISTRIBUTION SYSTEMS INC (ACONSOLIDATOR) O/B OF TUFKO INTERNATIONAL KOLLAMKULAM BUILDING# 1/51A, ANAKKAL P.O, KANJIRAPALLY KOTTAYAM SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 821N000238CC0			
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO. UNITED LINER SHIPPING SERVICES LLP 1ST FLOOR, DOOR NO.61/1624, PAKIDATHITTAYIL (H), FW>			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR 1 LINCOLN BLVD, STE 20 ROUSES POINT , NY 12979 PH:518-536-3213 MAIL: US_AIR_SEA@DELMARUSA.COM					
PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, INDIA				
OCEAN VESSEL VOYAGE NO. FLAG SM MANALI 048W	PORT OF LOADING COCHIN, INDIA				
PORT OF DISCHARGE NEW YORK, NY, USA	PLACE OF DELIVERY WEST JEFFERSON, OH, USA				
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU7299253 / INA169483	761	/	761 PACKAGES /FCL / FCL/40HQ/19256.550KGS/45.990M3		
PACKAGES 01-761	761 PACKAGES		761 PACKAGES OF COIR DOOR MATS. INV. NO. : E2425/387 DT:03.12.2024 SB NO: 6167926 DT: 04.12.2024 PO NO: 0173201939 HS CODE : 57039020 NET WT : 18838.000 KGS SERVICE CONTRACT : CHI0212B24 CY/DOOR (DOOR DELIVERY SERVICE) ''THIS SHIPMENT CONTAINS NO	19256.550KGS	45.990CBM

** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: COCHIN RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 16 DEC 2024 PLACE OF BILL(S) ISSUE KOCHI DATED 16 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of


Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

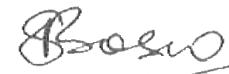
VESSEL VOYAGE: SM MANALI 048W

B/L NO.: ONEYCOKE09605700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>SOLID WOOD PACKING MATERIAL.'</p> <p>FREIGHT COLLECT</p> <p>SH></p> <p>KERALA</p> <p>INDIA</p> <p>FW></p> <p>KURISUPALLY</p> <p>ROAD, COCHIN-682015, INDIA</p>		
<p>OCEAN FREIGHT COLLECT</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK</p> <p>CLAUSE 13(1)</p> <p>SAID TO CONTAIN</p> <p>SHIPPERS PACK, LOAD, COUNT AND SEAL</p> <p>AGENT ADDRESS</p> <p>RICHMOND, VA</p> <p>OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.</p> <p>8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235</p> <p>PHONE NUMBER: +1 844-413-6029</p> <p>PHONE NUMBER: +1 804-410-1255 (LOCAL)</p>					

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS INC (ACONSOLIDATOR) O/B OF TUFKO INTERNATIONAL KOLLAMKU LAM BUILDING# 1/51A, ANAKKALP.O., KANJIRAPALLY KOTTAYAM, KERALA INDIA	BOOKING NO. COKE09667800	SEA WAYBILL NO. ONEYCOKE09667800
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD, HUDSON, OH 44236	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 821N000241CC0	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR
1 LINCOLN BLVD, STE 20 ROUSES
POINT, NY 12979 PH:518-536-3213
MAIL: US_AIR_SEA@DELMARUSA.COM

PRE-CARRIAGE BY SM MAHI 077E	PLACE OF RECEIPT COCHIN, INDIA	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ONE AQUILA 027E	PORT OF LOADING COCHIN, INDIA	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA, USA	PLACE OF DELIVERY OPELIKA, AL, USA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
BMOU6595398	/ INA221431	/	750 PACKAGES	/FCL / FCL/40HQ/19462.900KGS/34.730M3	
NYKU4361382	/ INA221289	/	764 PACKAGES	/FCL / FCL/40HQ/19317.800KGS/49.370M3	
TCNU4894006	/ INA221288	/	779 PACKAGES	/FCL / FCL/40HQ/19454.450KGS/58.750M3	
PACKAGES 01-2293	2293 PACKAGES		2293 COIR DOOR MATS. INV. NO. : E2425/388 DT : 03.12.2024 SB NO: 6169315 DT: 04.12.2024 PO NO: 0173201938 HS CODE : 57039020 NET WT : 56974.000 KGS SERVICE CONTRACT : CHI0212B24 CY/DOOR	58235.150KGS	137.850CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: COCHIN RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 DEC 2024 PLACE OF BILL(S) ISSUE KOCHI DATED 14 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE AQUILA 027E

B/L NO.: ONEYCOKE09667800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>(DOOR DELIVERY SERVICE) 'THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.' FREIGHT COLLECT</p> <p>FW> KURISUPALLY ROAD, COCHIN-682015, INDIA</p>		

OCEAN FREIGHT COLLECT

DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE
 PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS
 AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK

CLAUSE 13(1)

SAID TO CONTAIN

SHIPPERS PACK, LOAD, COUNT AND SEAL

AGENT ADDRESS

OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.

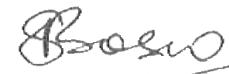
8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235

PHONE NUMBER: +1 844-413-6029

PHONE NUMBER: +1 804-410-1255 (LOCAL)

SIGNED
 BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

SHIPPER/EXPORTER	BOOKING NO. COKE10616800	SEA WAYBILL NO. ONEYCOKE10616800
CENTURY DISTRIBUTION SYSTEMS INC (ACONSOLIDATOR) O/B OF TUFKO INTERNATIONAL KOLLAMKULAM BUILDING# 1/51A, ANAKKAL P.O, KANJIRAPALLY KOTTAYAM , SH>	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 821N000245CC0	

CONSIGNEE	FORWARDING AGENT-REFERENCES FMC NO.
JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	UNITED LINER SHIPPING SERVICES LLP 1ST FLOOR, DOOR NO.61/1624, PAKIDATHITTAYIL (H), FW>

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR
1 LINCOLN BLVD, STE 20 ROUSES
POINT , NY 12979 PH:518-536-3213
MAIL: US_AIR_SEA@DELMARUSA.COM

PRE-CARRIAGE BY	PLACE OF RECEIPT COCHIN, INDIA	WITNESS WHEREOF: the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG MOGRAL 088E	PORT OF LOADING COCHIN, INDIA	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA, USA	PLACE OF DELIVERY OPELIKA, AL, USA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TRHU7278944 / INA169275			/ 651 PACKAGES /FCL / FCL/40HQ/16253.250KGS/34.340M3		
PACKAGES 01-651	651 PACKAGES		651 PACKAGES OF COIR DOOR MATS. INV. NO. :E2425/418 DT:03.01.2025 SB NO:6999796 DT:03.01.2025 PO NO: 0175710060 HS CODE : 57039020 NET WT : 15895.2 KGS SERVICE CONTRACT : CHI0212B24 CY/DOOR (DOOR DELIVERY SERVICE) ''THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.'	16253.250KGS	34.340CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: COCHIN RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 07 JAN 2025 PLACE OF BILL(S) ISSUE KOCHI DATED 07 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: MOGRAL 088E

B/L NO.: ONEYCOKE10616800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT COLLECT SH> , KERALA INDIA FW> KURISUPALLY ROAD, COCHIN-682015, INDIA		

OCEAN FREIGHT COLLECT

DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK

CLAUSE 13(1)

SAID TO CONTAIN

SHIPPER'S PACK, LOAD, COUNT AND SEAL

AGENT ADDRESS

RICHMOND, VA

OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.

8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235

PHONE NUMBER: +1 844-413-6029

PHONE NUMBER: +1 804-410-1255 (LOCAL)

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. DELE65551400	SEA WAYBILL NO. ONEYDELE65551400
CENTURY DISTRIBUTION SYSTEMS INC (A CONSOLIDATOR) ON BEHALF OF PARAMOUNT HOME COLLECTIONS PVT LTD GATE 2A-2B, AKHTAR COMPLEX, PARAMOUNT ENCL DELHI RD, 16 KM. SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR
1 LINCOLN BLVD, STE 20 ROUSES
POINT, NY 12979, 518-536-3213
EMAIL-US_AIR_SEA@DELMARUSA.COM

PRE-CARRIAGE BY SINAR BAJO 054E	PLACE OF RECEIPT MUNDRA, INDIA	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG YM MODESTY 072E	PORT OF LOADING MUNDRA, INDIA	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LOS ANGELES, CA, UNITED STATES	PLACE OF DELIVERY VISALIA, CA, UNITED STATES	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK 'HM' COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0346237 / IN1720958 BOLT51357148			/ 1066 CARTONS /FCL / FCL/40HQ/4183.646KGS/62	088M3	
TLLU5455436 / IN1720959 BOLT51357147			/ 1295 CARTONS /FCL / FCL/40HQ/3318.150KGS/71	912M3	
01 TO 2361 2361 CARTONS	2361 CARTONS		2X40 HC CONTAINER 2361 CARTONS CONTAINING HANDICRAFTS OF IRON P.O: 0173254306 DT:05/07/2024 INVOICE: 4560 DT: 27/09/2024	7501.796KGS	134.000CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: DELHI RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 DEC 2024 PLACE OF BILL(S) ISSUE DELHI DATED 14 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

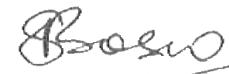
VESSEL VOYAGE: YM MODESTY 072E

B/L NO.: ONEYDELE65551400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SB NO: 6059418 DT.30/11/2024 HS CODE: 73269099, 94055000 IEC CODE: 2907002279 NET WT.4743.794 KGS FREIGHT:COLLECT SH> ST UP 244222		
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT ADDRESS RICHMOND, VA OCEAN NETWORK EXPRESS (NORTH AMERICA) INC. 8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235 PHONE NUMBER: +1 844-413-6029 PHONE NUMBER: +1 804-410-1255 (LOCAL)					

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS, INC. (A CONSOLIDATOR) ON BEHALF OF SHIV SHAKTI HOME KH NO.23//8,9,13, 18,23,46//3/2/2,95 VILLAGE PASSINA KALAN, SUB TEHSIL SH>	BOOKING NO. DELE65740400	BILL OF LADING NO. ONEYDELE65740400
--	-----------------------------	--

CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.
--	--

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR 1 LINCOLN BLVD, STE 20 ROUSES POINT, NY 12979, 518-536-3213 EMAIL-US_AIR_SEA@DELMARUSA.COM	
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	

PRE-CARRIAGE BY ESL DACHAN BAY 24006E	PLACE OF RECEIPT MUNDRA, INDIA	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG YM MODESTY 072E	PORT OF LOADING MUNDRA, INDIA	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LOS ANGELES, CA, UNITED STATES	PLACE OF DELIVERY VISALIA, CA, UNITED STATES	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FROM CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
GACOU6619328 / IN1762184			/ 511 CARTONS /FCL / FCL/40HQ/5664.600KGS/57	810M3	
1 TO 511 511 CARTON	511 CARTONS		511 CARTONS (FIVE HUNDRED ELEVEN CARTONS ONLY) 100% POLYESTER HANDLOOM DURRIES (FLOOR COVERING) PILLOW: COVER: 'SHELL: 100% POLYESTER HANDLOOM FILLING: 100% POLYESTER FIBER INV.NO. SSH24250400 DT.20.11.2024	5664.600KGS	57.810CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: DELHI RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
						DATE LADEN ON BOARD 13 DEC 2024

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM MODESTY 072E

B/L NO.: ONEYDELE65740400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PO # 0173201902 DC04 TOTAL PCS: 5054 TOAL CARTON: 511 SB NO : 6206701 DT.05-DEC-24 HS CODE: 57050029, 94049000, IEC NO. AEKFS6217F NT.WT. 4884.800 KGS INSTRUMENT NUMBER: OAHKP03107934/6055IM453059/24 DATE 22.10.2024 FREIGHT COLLECT SH> BAPOLI PANIPAT-132103 HARYANA		
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AGENT ADDRESS RICHMOND, VA OCEAN NETWORK EXPRESS (NORTH AMERICA) INC. 8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235 PHONE NUMBER: +1 844-413-6029 PHONE NUMBER: +1 804-410-1255 (LOCAL)					

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER	BOOKING NO.	SEA WAYBILL NO.
CENTURY DISTRIBUTION SYSTEMS INC (A CONSOLIDATOR) ON BEHALF OF NEO CASTA INTERNATIONAL PLOT-C-3, C-4, C-5, INDUSTRIAL AREA PATNI ROAD, PILKHANI, U.P	DELE70373900	ONEYDELE70373900
CONSIGNEE	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR
1 LINCOLN BLVD, STE 20 ROUSES
POINT, NY 12979, 518-536-3213
EMAIL-US_AIR_SEA@DELMARUSA.COM

PRE-CARRIAGE BY	PLACE OF RECEIPT	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG SAN FRANCISCO BRIDGE 075E	PORT OF LOADING	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE	PLACE OF DELIVERY	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)
NEW YORK, NY, UNITED STATES	PITMAN, NJ, UNITED STATES	FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
GCXU5190143 / IN1762886 BOLT51396016			/ 1044 CARTONS /FCL / FCL/40HQ/7061.110KGS/60	7061.110KGS/60	220M3
1 TO 1044	1044 CARTONS		1044 CARTONS SAID TO CONTAIN: CHRISTMAS FESTIVITIES ITEMS MADE OF MANGO WOOD, & ALU. INVOICE NO.: 3632 DT. 21.12.2024 SB NO.: 6681835 DT. 23.12.2024	7061.110KGS	60.220CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: DELHI RICHMOND, VA		SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 02 JAN 2025 PLACE OF BILL(S) ISSUE DELHI DATED 02 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: SAN FRANCISCO BRIDGE 075E

B/L NO.: ONEYDELETE70373900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PO NO. 0172945484, 0172945485, 0172945486,, 0172952015, 0172952012 PCS : 15332 HS CODE: 95051000 TOTAL PCS: 15332 PCS FREIGHT COLLECT		

OCEAN FREIGHT COLLECT

DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE
 PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS
 AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK

CLAUSE 13(1)

SAID TO CONTAIN

SHIPPERS PACK, LOAD, COUNT AND SEAL

AGENT ADDRESS

OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.

8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235

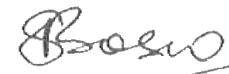
PHONE NUMBER: +1 844-413-6029

PHONE NUMBER: +1 804-410-1255 (LOCAL)

SIGNED

BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

SHIPPER/EXPORTER	BOOKING NO.	SEA WAYBILL NO.
CENTURY DISTRIBUTION SYSTEMS, INC. ON BEHALF OF LINKNOR TRADE PTE LTD 10 ANSON ROAD INTERNATIONAL PLAZA NO. 13-15 INTERNATIONAL PLAZA SINGAPORE (079903)	HANED4188600	ONEYHANED4188600
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE	FORWARDING AGENT-REFERENCES FMC NO.
JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)		
DELMAR 1 LINCOLN BLVD, STE 20 ROUSES POINT, NY 12979 PHONE NUMBER: 518-536-3213 NP>		
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.		

PRE-CARRIAGE BY YM TRIUMPH 022E	PLACE OF RECEIPT HAI PHONG	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG YM UPSURGENCE 069E	PORT OF LOADING HAI PHONG	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY LOS ANGELES, CA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FCL/CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCNU6195570 / VN50950AT	/ 50950AT		/ 963 CARTONS /FCL / FCL/40HQ/6437.920KGS/66.450M3		
FROM : TO : JO-ANN STORES DISTRIBUTION CENTER COUNTRY OF ORIGIN: LOCATION NUMBER : PO NO. ARTICLE NUMBER :	963 CARTONS		MINI CANVAS VALUE PACK PANEL 6PK 4X4 ARTIST CANVAS 24X24 ARTIST CANVAS 24X36 P/O NO. 0174928547 DC01 HUDSON 0174928548 DC04 VISALIA 0174928549 DC06 OPELIKA HTS CODE: 5901.90.4000	6437.920KGS	66.450CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HANOI SECAUCUS, NJ		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 05 DEC 2024 <i>AV</i> PLACE OF BILL(S) ISSUE HANOI DATED 05 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (VIETNAM)
BY:
CO., LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM UPSURGENCE 069E

B/L NO.: ONEYHANED4188600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DESCRIPTION: CASE QUANTITY : PACK QUANTITY : CARTON COUNT :			SERVICE CONTRACT: NYCB00376A SH> PLAZA SINGAPORE (079903) NP> EMAIL TO ASSOCIATE: US_AIR_SEA@DELMARUSA.COM		
OCEAN FREIGHT COLLECT SHIPPER DECLARES THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKING MATERIAL DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT					

SIGNED
BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. HKGEL9382900	SEA WAYBILL NO. ONEYHKGEL9382900		
CENTURY DISTRIBUTION SYSTEMS (SHENZ HEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, LUOHU SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.			
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 EMAIL:US_AIR_SEA@DELMARUSA.COM NP></p>					
PRE-CARRIAGE BY	PLACE OF RECEIPT YANTIAN, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
OCEAN VESSEL VOYAGE NO. FLAG AIN SNAN EXPRESS 034E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)			
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR			
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FROM CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
DRYU6057238	/ CNCX41820	/	979 CARTONS	/FCL / FCL/40HQ/3049.150KGS/62	190M3
KKFU7913519	/ CNCW71059	/	500 CARTONS	/FCL / FCL/40HQ/2510.000KGS/61	980M3
KKFU7990259	/ CNCW71166	/	609 CARTONS	/FCL / FCL/40HQ/3241.550KGS/63	570M3
ONEU0236862	/ CNCX47458	/	644 CARTONS	/FCL / FCL/40HQ/2958.270KGS/63	440M3
TCNU4004627	/ CNCX47425	/	970 CARTONS	/FCL / FCL/40HQ/3921.590KGS/63	290M3
TRHU4229170	/ CNCW71008	/	707 CARTONS	/FCL / FCL/40HQ/3280.940KGS/65	090M3
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. #	4409 CARTONS	4409 CARTONS IN TOTAL 6X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT SPR GERANIUM BUSH FUCHSIA HS CODE: 6702.90.3500		18961.500KGS	379.560CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.					
DATE CARGO RECEIVED					
DATE LADEN ON BOARD 21 NOV 2024					
PLACE OF BILL(S) ISSUE SHENZHEN					
DATED 21 NOV 2024					
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. BY: SHENZHEN BRANCH , as agent for and on behalf of	



COPY NON NEGOTIABLE

VESSEL VOYAGE: AIN SNAN EXPRESS 034E

B/L NO.: ONEYHKGEL9382900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE: COUNTRY OF ORIGIN: CARTON NO.			SPR KUMQUAT STEM ORANGE HS CODE: 6702.10.4000 SPR PEONY BUSH PEACH HS CODE: 6702.90.3500 SPR RANUNCULUS STEM HOT PINK HS CODE: 6702.90.3500 SPR RANUNCULUS STEM LT BLUE HS CODE: 6702.90.3500 SPR RANUNCULUS STEM LT PINK HS CODE: 6702.90.3500 SPR RANUNCULUS STEM LT PURPLE HS CODE: 6702.90.3500 SPR RANUNCULUS STEM LT YELLOW HS CODE: 6702.90.3500 SPR TULIP TEARDROP PEACH RED HS CODE: 6702.90.3500 SPR TULIP WREATH PEACH RED HS CODE: 6702.90.3500 SPR TULIP WREATH PEACH RED HS CODE: 6702.90.3500 SPR BLUE GRDN VALERIAN BUSH HS CODE: 6702.10.4000 SPR DAISY TULIP PICK HS CODE: 6702.90.3500 SPR GARDEN VALERIAN BUSH PINK HS CODE: 6702.10.4000 SPR GARDEN VALERIAN STEM WHITE HS CODE: 6702.10.4000 SPR HYDRE DAHLIA RANU LEMON WREAT H HS CODE: 6702.90.3500 SPR PEONY POPPY DAISY WREATH YLW HS CODE: 6702.90.3500 SPR ROSE HYDRANGEA WREATH PNK YLW HS CODE: 6702.90.3500 SPR TULIP GARLAND PEACH RED HS CODE: 6702.90.3500 SPR CABBAGE ROSE STEM BEIGE HS CODE: 6702.90.3500 SPR CABBAGE ROSE STEM CREAM HS CODE: 6702.90.3500 SPR DAISY BUSH PINK HS CODE: 6702.90.3500 SPR GARDEN VALERIAN BUSH YLW HS CODE: 6702.10.4000 SPR GARDEN VALERIAN STEM BLUE HS CODE: 6702.10.4000 SPR NARCISSUS PICK YLW CRM HS CODE: 6702.90.3500 SPR POPPY COSMOS TULIP GRLD HS CODE: 6702.90.3500 SPR RANUNCULUS STEM IVORY HS CODE: 6702.90.3500 SPR ZINNIA POPPY COSMOS WRTH CRL PRL PN		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

COPY NON NEGOTIABLE

VESSEL VOYAGE: AIN SNAN EXPRESS 034E

B/L NO.: ONEYHKGEL9382900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE: 6702.90.3500 SPR BLOSSOM BUSH CREAM HS CODE: 6702.90.3500 SPR BLOSSOM BUSH PINK HS CODE: 6702.90.3500 SPR CABBAGE ROSE STEM WHITE HS CODE: 6702.90.3500 SPR DAISY BUSH YELLOW HS CODE: 6702.90.3500 SPR DK PNK CBBGE ROSE STM HS CODE: 6702.90.3500 SPR GARDEN VALERIAN STEM DK VIOLE T HS CODE: 6702.10.4000 SPR GRN BAMBOO HANGING STM HS CODE: 6702.90.3500 SPR LEAF STEM CREAM HS CODE: 6702.10.4000 SPR LEAF STEM GREEN HS CODE: 6702.10.4000 SPR LEAF STEM LT GREEN HS CODE: 6702.10.4000 PEONY HYDRANGE BERRY MIXED BUSH HS CODE: 6702.90.3500 PEONY MUM HYDRA MIXED BSH HS CODE: 6702.90.3500 PEONY ROSE HYDRA MIXED BSH HS CODE: 6702.90.3500 ROSE HYDRA ZINNIA MIXED BSH HS CODE: 6702.90.3500 RUSCUS LEAF GARLAND HS CODE: 6702.90.3500 SPR CABBAGE ROSE STEM DK RED HS CODE: 6702.90.3500 SPR GRN MAG GRLND HS CODE: 6702.90.3500 SPR HEATHER BUSH FUCHSIA HS CODE: 6702.10.4000 SPR HEATHER BUSH WHITE HS CODE: 6702.10.4000 SPR PEONY RANUNCULU HYDR WRTH HS CODE: 6702.90.3500 SPR RANUNCULUS BUSH CORAL HS CODE: 6702.90.3500 SPR RANUNCULUS BUSH HOT PINK HS CODE: 6702.90.3500 SPR RANUNCULUS STEM CORAL PINK HS CODE: 6702.90.3500 ***** ** ***** ** SH> DISTRICT SHENZHEN O/B OF DESIGNS FOR ALL SEASONS LTD THIS SHIPMENT		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
 BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: AIN SNAN EXPRESS 034E

B/L NO.: ONEYHKGEL9382900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CONTAINS NO WOOD PACKAGING MATERIAL NP> TEL:518 5363213		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS CARRIER'S RIGHTS AGAINST THE CLAUSE 13(1)"			CONDITIONS OF THE APPLICABLE TARIFF PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK		FROM

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZ HEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>	BOOKING NO. HKGEP3501700	SEA WAYBILL NO. ONEYHKGE3501700
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY 12979 EMAIL:US AIR
SEA@DELMARUSA.COM TEL:518 536 3213

PRE-CARRIAGE BY	PLACE OF RECEIPT YANTIAN, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG UNAYZAH EXPRESS 034E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCKU4363453 / CNCW29341			/ 356 CARTONS /FCL / FCL/40GP/1720.700KGS/56.040M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	356 CARTONS		356 CARTONS IN TOTAL 1X40ST CONTAINER(S) SAID TO CONTAIN: SHIPPERS' DESIRE TO STATE THAT SPR GRN EUCA GRLND BOXWD HS CODE: 6702.90.3500 SPR GRN EUCA WRTH BOXWD HS CODE: 6702.90.3500 SPR PNK PEONY GRLND BRY GRN LVS HS CODE: 6702.90.3500 *****	1720.700KGS	56.040CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 12 DEC 2024 PLACE OF BILL(S) ISSUE SHENZHEN DATED 12 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: UNAYZAH EXPRESS 034E

B/L NO.: ONEYHKGEP3501700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			<p>**</p> <p>THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL</p> <p>*****</p> <p>**</p> <p>SH> LUOHU DISTRICT SHENZHEN O/B OF ORIENTAL CRAFT IND CO LTD</p>		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS CARRIER'S RIGHTS AGAINST THE CLAUSE 13(1)"			<p>CONDITIONS OF THE APPLICABLE TARIFF PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK</p>		FROM

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. HKGEP3518800	SEA WAYBILL NO. ONEYHKGE3518800
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)
DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY 12979
EMAIL:US_AIR_SEA@DELMARUSA.COM NP>

PRE-CARRIAGE BY	PLACE OF RECEIPT YANTIAN, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG UNAYZAH EXPRESS 034E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCKU4622976 / CNCW29281			/ 315 CARTONS /FCL / FCL/40GP/2289.390KGS/55.460M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	315 CARTONS		315 CARTONS IN TOTAL 1X40ST CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT AMARANTHUS SPRAY IN CREAM HS CODE: 6702.10.2000 ANENOME BUSH WHITE HS CODE: 6702.90.3500 BUSH ROSE DALIA BERRY MIXED HS CODE: 6702.90.3500 CREAM ANENOME STEM	2289.390KGS	55.460CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 12 DEC 2024 PLACE OF BILL(S) ISSUE SHENZHEN DATED 12 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: UNAYZAH EXPRESS 034E

B/L NO.: ONEYHKGEP3518800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			HS CODE: 6702.90.3500 DUSTY PURPLE HYDRA STM HS CODE: 6702.90.3500 EUCALYPTUS STEM HS CODE: 6702.90.3500 FERN TIPS SPRAY HS CODE: 6702.90.3500 FORSYTHIA SPRAY IN YELLOW HS CODE: 6702.90.3500 GERANIUM LEAF BUSH HS CODE: 6702.90.3500 GREEN LEAF PICK HS CODE: 6702.90.3500 SHIPPERS' DESIRE TO STATE THAT GREENERY IVY SPRAY HS CODE: 6702.90.3500 GRN BEGONIA MACULTA BUSH HS CODE: 6702.90.3500 HYD STEM IN BLUE HS CODE: 6702.90.3500 HYD STEM IN ORG HS CODE: 6702.90.3500 HYD STEM IN PUP HS CODE: 6702.90.3500 HYD STEM IN TOAST HS CODE: 6702.90.3500 HYD STEM IN WHT HS CODE: 6702.90.3500 ITALIAN RUSCUS PICK HS CODE: 6702.90.3500 LAMBS EAR PICK HS CODE: 6702.90.3500 LARGE POM POM SPRAY IN ORG HS CODE: 6702.90.3500 PEONY SPRAY IN DENIM BLUE HS CODE: 6702.90.3500 PEONY SPRAY IN PNK HS CODE: 6702.90.3500 PEONY STEM IN WHT HS CODE: 6702.90.3500 PICK MINI DAISY WHITE HS CODE: 6702.90.3500 PICK MINI DAISY YELLOW HS CODE: 6702.90.3500 PICK MINI POMPOM MUM RED HS CODE: 6702.90.3500 POMPOM MUM SPRAY IN ORG HS CODE: 6702.90.3500 RANN SPRAY IN BLUE HS CODE: 6702.90.3500 RANN SPRAY IN PEACH HS CODE: 6702.90.3500 RANN SPRAY IN PUP HS CODE: 6702.90.3500 ROSE STEM IN BLUE		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: UNAYZAH EXPRESS 034E

B/L NO.: ONEYHKGEP3518800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE: 6702.90.3500 ROSE STEM IN RED HS CODE: 6702.90.3500 SILVR DLR EUCA PICK HS CODE: 6702.90.3500 STRING OF HEARTS BUSH HS CODE: 6702.90.3500 VELVET HYD IN BLACK HS CODE: 6702.90.3500 WHITE GREEN MAGNOLIA STEM HS CODE: 6702.90.3500 WHT MAGNOLIA PICK HS CODE: 6702.90.3500 WHT POM POM MUM PICK HS CODE: 6702.90.3500 WHT RANUNCULUS PICK HS CODE: 6702.90.3500 WRISTERAI SPRAY IN PURPLE HS CODE: 6702.90.3500 WRISTERIA SPRAY IN WHITE HS CODE: 6702.90.3500 **** ** THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL **** ** SH> LUOHU DISTRICT SHENZHEN O/B OF RONG FALI (SUN LI FUNG) NP> TEL:518 53 63213		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY:
BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMM UNITY, NANHU STREET, LUOHU SH>	BOOKING NO. HKGEQ1540900	SEA WAYBILL NO. ONEYHKGEQ1540900
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY 12979
EMAIL:US_AIR_SEA@DELMARUSA.COM NP>

PRE-CARRIAGE BY	PLACE OF RECEIPT YANTIAN, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG BASLE EXPRESS 052E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
DRYU6043867 / CND	DC89282	/	819 CARTONS /FCL / FCL/40HQ/3393.600KGS/65.407M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	819 CARTONS		819 CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT ITALIAN RUSCUS BRANCH STEM HS CODE: 6702.10.2000 KPS26 YELLOW TONAL DAISY KNIT JACQUARD HS CODE: 6006.22.9080 PRAYER PLANT BUSH HS CODE: 6702.90.3500	3393.600KGS	65.407CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 30 DEC 2024 PLACE OF BILL(S) ISSUE SHENZHEN DATED 30 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: BASLE EXPRESS 052E

B/L NO.: ONEYHKGEQ1540900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			SNOW WHITE ZEBRA PLANT BUSH HS CODE: 6702.90.3500 SUM AZALEA STEM BEAUTY HS CODE: 6702.90.3500 SUM BLUE BEAUTY ORANGE MIXED FLORAL B HS CODE: 6702.90.3500 SUM COSMOS STEM BEAUTY HS CODE: 6702.90.3500 SUM COSMOS STEM PEACH HS CODE: 6702.90.3500 SUM HIBISCUS STEM BEAUTY HS CODE: 6702.90.3500 SUM HIBISCUS STEM PINK HS CODE: 6702.90.3500 SUM ORANGE PINK MINI RANUNCULUS HANGI HS CODE: 6702.90.3500 SUM RANUNCULUS STEM YLW HS CODE: 6702.90.3500 **** ** THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL **** ** SH> DISTRICT SHENZHEN O/B OF VARIOUS VENDORS NP> TEL: 518 5363213		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER	BOOKING NO.	SEA WAYBILL NO.
CENTURY DISTRIBUTION SYSTEMS (SHENZ HEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>	HKGEQ1586500	ONEYHKGEQ1586500
CONSIGNEE	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY 12979
EMAIL:US_AIR_SEA@DELMARUSA.COM NP>

PRE-CARRIAGE BY	PLACE OF RECEIPT	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG NEW YORK EXPRESS 054E	PORT OF LOADING	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE NORFOLK VA, VA	PLACE OF DELIVERY	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)
	HUDSON, OH	FCL / FCL CY / DOOR

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0349982 / CND	DC54477	/	823 CARTONS /FCL / FCL/40HQ/4164.050KGS/61.130M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	823 CARTONS		823 CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT PEONY HYDRANGE BERRY MIXED BUSH HS CODE: 6702.90.3500 SPR BERRY STEM YLW HS CODE: 6702.10.4000 SPR BLUE GRDN VALERIAN BUSH HS CODE: 6702.10.4000 SPR CABBAGE ROSE STEM BEIGE	4164.050KGS	61.130CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 21 DEC 2024 PLACE OF BILL(S) ISSUE SHENZHEN DATED 21 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: NEW YORK EXPRESS 054E

B/L NO.: ONEYHKGEQ1586500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			HS CODE: 6702.90.3500 SPR GARDEN VALERIAN STEM BLUE HS CODE: 6702.10.4000 SPR GARDEN VALERIAN STEM WHITE HS CODE: 6702.10.4000 SPR GERANIUM BUSH FUCHSIA HS CODE: 6702.90.3500 SPR GRN BAMBOO HANGING STM HS CODE: 6702.90.3500 SPR HEATHER BUSH FUCHSIA HS CODE: 6702.10.4000 SPR HEATHER BUSH WHITE HS CODE: 6702.10.4000 SPR LEAF STEM CREAM HS CODE: 6702.10.4000 SPR LEAF STEM GREEN HS CODE: 6702.10.4000 SPR LEAF STEM LT GREEN HS CODE: 6702.10.4000 SPR PEONY RANU DAISY BUSH CRL PNK HS CODE: 6702.90.3500 **** ** **** ** SH> LUOHU DISTRICT SHENZHEN O/B OF DESIGNS FOR ALL SEASONS LTD THIS SHIPMENTCONTAINS NO WOOD PACKAGING MATERIAL NP> TEL:518 5363213		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZ HEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>	BOOKING NO. HKGER4762500	SEA WAYBILL NO. ONEYHKGER4762500
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CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.
--	--

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY 12979
EMAIL:US_AIR_SEA@DELMARUSA.COM NP>

PRE-CARRIAGE BY	PLACE OF RECEIPT YANTIAN, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG NEW YORK EXPRESS 054E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCKU4521374 / CND	DC38956	/	1211 CARTONS /FCL / FCL/40GP/7392.200KGS/56.172M3		
TCNU4897474 / CND	C30085	/	875 CARTONS /FCL / FCL/40HQ/8050.000KGS/66.500M3		
UETU4163461 / CND	C54474	/	1803 CARTONS /FCL / FCL/40GP/8293.800KGS/57.700M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY:	3889 CARTONS		3889 CARTONS IN TOTAL 2X40ST, 1X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT 2 SETS OF 3 FLIPTOP KIDS SAFARI HS CODE: 4823.90.6700 1 SET OF 6 FLIPTOP DARK FLORAL HS CODE: 4823.90.6700 1 SET OF 6 FLIPTOP DARK FLORAL	23736.000KGS	180.372CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 21 DEC 2024 PLACE OF BILL(S) ISSUE SHENZHEN DATED 21 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: NEW YORK EXPRESS 054E

B/L NO.: ONEYHKGER4762500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
GROSS WEIGHT: CUBE: COUNTRY OF ORIGIN: CARTON NO.			HS CODE: 4823.90.6700 2 SETS OF 3 FLIPTOP KIDS SAFARI HS CODE: 4823.90.6700 ***** ** ***** ** SH> LUOHU DISTRICT SHENZHEN O/B OF ENCHANTE ACCESSORIES INC THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL NP> TEL:518 5363213		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"			CONDITIONS OF THE APPLICABLE TARIFF PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. HKGER4782700	SEA WAYBILL NO. ONEYHKGER4782700				
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)					
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.					
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY12979 EMAIL: US_AIR_SEA@DELMARUSA.COM NP></p>							
PRE-CARRIAGE BY		PLACE OF RECEIPT YANTIAN, CN					
OCEAN VESSEL VOYAGE NO. FLAG HMM GARNET 004E		PORT OF LOADING YANTIAN, CN					
PORT OF DISCHARGE SAVANNAH, GA		PLACE OF DELIVERY OPELIKA, AL					
TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR							
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER							
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT		
FDCU0575854	/ CND C34333	/	663 CARTONS	/ FCL / FCL/40HQ/2349.810KGS/66.060M3			
TCLU1542513	/ CND C33200	/	519 CARTONS	/ FCL / FCL/40HQ/1913.220KGS/66.130M3			
TCLU1678942	/ CND C32270	/	453 CARTONS	/ FCL / FCL/40HQ/3026.980KGS/66.430M3			
ONEU0463510	/ CND C34354	/	606 CARTONS	/ FCL / FCL/40HQ/1822.020KGS/66.080M3			
SEGU5052876	/ CND H67643	/	513 CARTONS	/ FCL / FCL/40HQ/2082.780KGS/66.410M3			
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE:	2754 CARTONS	2754 CARTONS IN TOTAL 5X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT AMER BERRIES LEAVES BUSH BLUE HS CODE: 6702.10.2000 AMER BERRIES LEAVES BUSH RED		11194.810KGS	331.110CBM		
** TO BE CONTINUED ON ATTACHED LIST **							
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24		DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 24 DEC 2024 PLACE OF BILL(S) ISSUE SHENZHEN DATED 24 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. BY: SHENZHEN BRANCH , as agent for and on behalf of	



COPY NON NEGOTIABLE

VESSEL VOYAGE: HMM GARNET 004E

B/L NO.: ONEYHKGER4782700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DESCRIPTION:			HS CODE: 6702.10.2000		
QUANTITY:			AMER BERRIES LEAVES BUSH WHITE		
GROSS WEIGHT:			HS CODE: 6702.10.2000		
CUBE:			SUM PNK BOUGANVILLEA HANGING		
COUNTRY OF			BASKET		
ORIGIN:			HS CODE: 6702.90.3500		
CARTON NO.			SUM SUNFLOWER GARLAND		
			HS CODE: 6702.90.3500		
			SUM SUNFLOWER DAISY LVS STEM		
			HS CODE: 6702.90.3500		
			SUM SUNFLOWER POPPY DAISY WREATH		
			HS CODE: 6702.90.3500		
			SUM DAHLIA BERRIES LVS PICK RED		
			HS CODE: 6702.90.3500		
			SUM RANUNCULUS POPPY PANSY BASKET		
			HS CODE: 6702.90.3500		
			SUM SUNFLOWER COSMOS GARLAND		
			HS CODE: 6702.90.3500		
			SUM SUNFLOWER DAISY LVS STEM		
			HS CODE: 6702.90.3500		
			SUM DAHLIA PALM FORTHSIA PANSY		
			WREATH		
			HS CODE: 6702.90.3500		
			SUM LEMON BEERY HANGING BASKET		
			HS CODE: 6702.10.4000		
			SUM PALM EUCA FERN WREATH		
			HS CODE: 6702.90.3500		
			SUM PLASTIC LVS STEM GREENERY		
			HS CODE: 6702.10.2000		

			**		
			*CRAFT IND CO LTD THIS SHIPMENT		
			CONTAINS NO WOOD PACKAGING		
			MATERIAL		

			**		
			SH>		
			LUOHU DISTRICT SHENZHEN		
			O/B OF ORIENTAL		
			NP>		
			TEL: 518 5363213		
OCEAN FREIGHT COLLECT					
SHIPPER'S LOAD & COUNT					
SUBJECT TO ALL THE TERMS AND			CONDITIONS OF THE APPLICABLE TARIFF		
"DESTINATION CHARGES COLLECT			PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM		
THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE					
CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK					
CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. HKGER4829900	SEA WAYBILL NO. ONEYHKGER4829900				
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)					
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.					
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 EMAIL:US_AIR_ SEA@DELMARUSA.COM NP>							
PRE-CARRIAGE BY		PLACE OF RECEIPT YANTIAN, CN					
OCEAN VESSEL VOYAGE NO. FLAG NEW YORK EXPRESS 054E		PORT OF LOADING YANTIAN, CN					
PORT OF DISCHARGE NORFOLK VA, VA		PLACE OF DELIVERY HUDSON, OH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR				
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER							
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT		
ONEU5808908 / CND	C30986	/	1232 CARTONS /FCL / FCL/40HQ/9280.000KGS/66.840M3				
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	1232 CARTONS		1232 CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT 6 PIECE TOOL SET IN GRAY INCLUSIVE OF P HS CODE: 8213.00.9000 BRIGHT TEAL IRON ON VINYL ROLL 12X36 HS CODE: 3921.90.4090	9280.000KGS	66.840CBM		
** TO BE CONTINUED ON ATTACHED LIST **							
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24		DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 21 DEC 2024 PLACE OF BILL(S) ISSUE SHENZHEN DATED 21 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
The printed terms and conditions on this Bill are available at its website at www.one-line.com							
SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. BY: SHENZHEN BRANCH , as agent for and on behalf of							



COPY NON NEGOTIABLE

VESSEL VOYAGE: NEW YORK EXPRESS 054E

B/L NO.: ONEYHKGER4829900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			CHEETAH PRINT IRON ON VINYL ROLL 12X24 HS CODE: 3921.90.4090 GLITTER PERM VINYL GREEN 12X24 HS CODE: 3921.90.4090 GLITTER PERM VINYL PINK 12X24 HS CODE: 3921.90.4090 GLITTER PERM VINYL ORANGE 12X24 HS CODE: 3921.90.4090 GLITTER PERM VINYL PURPLE 12X24 HS CODE: 3921.90.4090 HOLO SPARKLE PERM VINYL BULE 12X24 HS CODE: 3921.90.4090 HOLO SPARKLE PERM VINYL PINK 12X24 HS CODE: 3921.90.4090 HOLO SPARKLE PERM VINYL RED 12X24 HS CODE: 3921.90.4090 HOLOGRAHPIC IRON ON PINK VINYL 12X24 HS CODE: 3921.90.4090 HOLOGRAHPIC IRON ON SILVER VINYL 12X24 HS CODE: 3921.90.4090 IRON ON VINYL MATTE NEON GREEN 12X36 HS CODE: 3921.90.4090 IRON ON VINYL SNOW LEOPARD PRINT 12X24 HS CODE: 3921.90.4090 METALLIC IRON ON BLUE VINYL 12X24 HS CODE: 3921.90.4090 METALLIC IRON ON GOLD VINYL 12X24 HS CODE: 3921.90.4090 METALLIC IRON ON ORANGE VINYL 12X24 HS CODE: 3921.90.4090 METALLIC IRON ON PURPLE VINYL 12X24 HS CODE: 3921.90.4090 ORANGE IRON ON VINYL ROLL 12X36 HS CODE: 3921.90.4090 ORANGE PERMANENT VINYL 12X36 HS CODE: 3921.90.4090 PATTERN ORANGE/BLACK IRON ON VINYL 12X24 HS CODE: 3921.90.4090 PERM VINYL MATT LIGHT BULE 12X36 HS CODE: 3921.90.4090 PERM VINYL SOLIDS PURPLE 12X36 HS CODE: 3921.90.4090 PERM VINYL SOLIDS YELLOW 12X36 HS CODE: 3921.90.4090 PERM VINYL ZEBRA SPECIALTY 12X24 HS CODE: 3921.90.4090		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
 BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: NEW YORK EXPRESS 054E

B/L NO.: ONEYHKGER4829900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PERMANENT VINYL SOLIDS MAGENTA 12X36 HS CODE: 3921.90.4090 PUFFY IRON ON VINYL ORANGE 12X24 HS CODE: 3921.90.4090 PUFFY IRON ON VINYL PINK 12X24 HS CODE: 3921.90.4090 PUFFY IRON ON VINYL YELLOW 12X24 HS CODE: 3921.90.4090 RAINBOW HOLOGRAPHIC IRONON VINYLROLL12X HS CODE: 3921.90.4090 SLAP BRACELET PRIMARY8 COUNT HS CODE: 7117.19.9000 SLAP BRACELET SHERBET8 COUNT HS CODE: 7117.19.9000 STENCIL VINYL 12X36 HS CODE: 3920.20.0055 SUCTIONED VINYL WEEDING SCRAP COLLECTOR HS CODE: 3926.90.9989 TRIMMER HS CODE: 8441.10.0000 VINYL APPLICATOR HS CODE: 8207.90.7585 WHITE IRON ON VINYL ROLL 12X36 HS CODE: 3921.90.4090 **** ** THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL **** ** SH> RIZEE CULTURAL CREATIVITY		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO.	SEA WAYBILL NO.																				
CENTURY DISTRIBUTION SYSTEMS (SHENZ HEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, LUOHU SH>		HKGER9034900		ONEYHKGER9034900																			
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)																					
		FORWARDING AGENT-REFERENCES FMC NO.																					
		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.																					
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 EMAIL: US_AIR_SEA@DELMARUSA.COM		NP>																					
PRE-CARRIAGE BY ESSEN EXPRESS 050E		PLACE OF RECEIPT YANTIAN, GUANGDONG	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.																				
OCEAN VESSEL VOYAGE NO. FLAG HMM HOPE 056E		PORT OF LOADING YANTIAN, GUANGDONG	FINAL DESTINATION(for the Merchant's reference only)																				
PORT OF DISCHARGE SAVANNAH, GA		PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR																				
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER																							
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT																		
TLLU6105200 / CNDK21448			/ 399 CARTONS /FCL / FCL/40GP/2285.900KGS/55	600M3																			
UETU4102912 / CNDK20693			/ 220 CARTONS /FCL / FCL/40GP/2107.000KGS/48	100M3																			
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT:	619 CARTONS		619 CARTONS IN TOTAL 2X40ST CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT HYDRANGEA GREEN HS CODE: 6702.90.3500 HYDRANGEA WHITE HS CODE: 6702.90.3500 SPR GRN EUCA GRLND HS CODE: 6702.10.4000	4392.900KGS	103.700CBM																		
** TO BE CONTINUED ON ATTACHED LIST **																							
<p>Declared Cargo Value US \$ <u> </u> . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.</p> <table border="1"> <tr> <td colspan="2">FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA</td> <td>SERVICE CONTRACT NO. CHI0212B24</td> <td>DOC FORM NO.</td> <td>COMMODITY CODE</td> <td>EXCHANGE RATE</td> </tr> <tr> <td>CODE</td> <td>TARIFF ITEM</td> <td>FREIGHTED AS</td> <td>RATE</td> <td>PREPAID</td> <td>COLLECT</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.</p> <p>DATE CARGO RECEIVED</p> <p>DATE LADEN ON BOARD 14 JAN 2025</p> <p>PLACE OF BILL(S) ISSUE SHENZHEN</p> <p>DATED 14 JAN 2025</p>						FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT						
FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE																		
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT																		
The printed terms and conditions on this Bill are available at its website at www.one-line.com				<p>SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. BY: SHENZHEN BRANCH</p> <p>, as agent for and on behalf of</p>																			



COPY NON NEGOTIABLE

VESSEL VOYAGE: HMM HOPE 056E

B/L NO.: ONEYHKGER9034900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CUBE: COUNTRY OF ORIGIN: CARTON NO.			SPR PEACH ROSE GRLND PNK WHT BLSSM HS CODE: 6702.90.3500 SPR WHT ROSE GRLND BRY HS CODE: 6702.90.3500 WISTERIA BUSH BLACK HS CODE: 6702.90.3500 WISTERIA BUSH PINK HS CODE: 6702.90.3500 WISTERIA BUSH PUR HS CODE: 6702.90.3500 WISTERIA STEM BLACK HS CODE: 6702.90.3500 BOXWOOD MAT GREEN HS CODE: 6702.10.4000 DAISY BUSH CRM HS CODE: 6702.90.3500 DAISY BUSH YLW LT HS CODE: 6702.90.3500 GREEN EUCALYPTUS PICK HS CODE: 6702.10.4000 HELEBORUS BUSH BURG HS CODE: 6702.90.3500 HYDRANGEA HONEY GOLD HS CODE: 6702.90.3500 MINI LEAVES BUSH HS CODE: 6702.10.4000 OLIVE LEAF PICK HS CODE: 6702.10.4000 PURPLE LAVENDER BUSH HS CODE: 6702.10.4000 RANUNCULUS BUSH PINK HS CODE: 6702.90.3500 RANUNCULUS BUSH RED HS CODE: 6702.90.3500 RANUNCULUS BUSH WHT HS CODE: 6702.90.3500 WISTERIA BUSH BLUE HS CODE: 6702.90.3500 WISTERIA BUSH WHITE HS CODE: 6702.90.3500 XSS PINK ROSE CHAIN GARLAND HS CODE: 6702.90.3500 XSS RED ROSE CHAIN GARLAND HS CODE: 6702.90.3500 XSS WHITE HEATHER STEM HS CODE: 6702.90.3500 **** ** **** ** SH> DISTRICT SHENZHEN O/B OF ELEGANT HOME LTD THIS SHIPMENT CONTAINS NO		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
 BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: HMM HOPE 056E

B/L NO.: ONEYHKGER9034900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			WOOD PACKAGING MATERIAL NP> TEL: 518 536 3213		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS CARRIER'S RIGHTS AGAINST THE			CONDITIONS OF THE APPLICABLE TARIFF PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"		FROM

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, LUOHU SH>	BOOKING NO. HKGER9035300	SEA WAYBILL NO. ONEYHKGER9035300
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY 12979
EMAIL:US_AIR_SEA@DELMARUSA.COM NP>

PRE-CARRIAGE BY ESSEN EXPRESS 050E	PLACE OF RECEIPT YANTIAN, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG HMM HOPE 056E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE NORFOLK, VA	PLACE OF DELIVERY HUDSON, OH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
FFAU6493186 / CNCW73104			/ 612 CARTONS /FCL / FCL/40HQ/2723.300KGS/65	890M3	
UETU4026685 / CNDK26852			/ 245 CARTONS /FCL / FCL/40GP/2445.400KGS/54	720M3	
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT:	857 CARTONS		857 CARTONS IN TOTAL 1X40ST, 1X40HC CONTAINER SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT SPR GRN EUCA GRLND HS CODE: 6702.10.4000 SPR PEACH ROSE GRLND PNK WHT BLSSM HS CODE: 6702.90.3500 SPR WHT ROSE GRLND BRY	5168.700KGS	120.610CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 JAN 2025 PLACE OF BILL(S) ISSUE SHENZHEN DATED 14 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: HMM HOPE 056E

B/L NO.: ONEYHKGER9035300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CUBE: COUNTRY OF ORIGIN: CARTON NO.			HS CODE: 6702.90.3500 XSS RED ROSE CHAIN GARLAND HS CODE: 6702.90.3500 BOXWOOD MAT GREEN HS CODE: 6702.10.4000 DAISY BUSH CRM HS CODE: 6702.90.3500 DAISY BUSH YLW LT HS CODE: 6702.90.3500 GREEN EUCALYPTUS PICK HS CODE: 6702.10.4000 HELEBORUS BUSH BURG HS CODE: 6702.90.3500 HYDRANGEA GREEN HS CODE: 6702.90.3500 HYDRANGEA HONEY GOLD HS CODE: 6702.90.3500 HYDRANGEA WHITE HS CODE: 6702.90.3500 MINI LEAVES BUSH HS CODE: 6702.10.4000 OLIVE LEAF PICK HS CODE: 6702.10.4000 PURPLE LAVENDER BUSH HS CODE: 6702.10.4000 RANUNCULUS BUSH PINK HS CODE: 6702.90.3500 RANUNCULUS BUSH RED HS CODE: 6702.90.3500 RANUNCULUS BUSH WHT HS CODE: 6702.90.3500 WISTERIA BUSH BLACK HS CODE: 6702.90.3500 WISTERIA BUSH PINK HS CODE: 6702.90.3500 WISTERIA BUSH PUR HS CODE: 6702.90.3500 WISTERIA STEM BLACK HS CODE: 6702.90.3500 XSS PINK ROSE CHAIN GARLAND HS CODE: 6702.90.3500 **** ** THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL **** ** SH> DISTRICT SHENZHEN O/B OF ELEGANT HOME LTD NP> TEL:518 536 3213		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
 BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: HMM HOPE 056E

B/L NO.: ONEYHKGER9035300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>	BOOKING NO. HKGGER9039700	SEA WAYBILL NO. ONEYHKGER9039700
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY12979 EMAIL:
US_AIR_SEA@DELMARUSA.COM NP>

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

PRE-CARRIAGE BY	PLACE OF RECEIPT YANTIAN, CN	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ESSEN EXPRESS 050E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE NORFOLK, VA	PLACE OF DELIVERY HUDSON, OH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCKU4881180 / CND	K26378	/	853 CARTONS /FCL / FCL/40GP/3524.370KGS/55.430M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	853 CARTONS		853 CARTONS IN TOTAL 1X40ST CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT SUM DAHLIA DAISY HEATHER PICK PNK YLW HS CODE: 6702.90.3500 SUM FERN RUBBER LVS BUSH HS CODE: 6702.90.3500 SUM FERN RUBBER LVS STEM GREEN HS CODE: 6702.90.3500	3524.370KGS	55.430CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 JAN 2025 PLACE OF BILL(S) ISSUE SHENZHEN DATED 14 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: ESSEN EXPRESS 050E

B/L NO.: ONEYHKGER9039700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			SUM PNK PEONY BUSH HS CODE: 6702.90.3500 SUM SPLIT PHILO ZEBRA ACUBA LVS BUSH HS CODE: 6702.90.3500 SUM YLLW HIBIS BUSH HS CODE: 6702.90.3500 ***** ** THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL ***** ** SH> LUOHU DISTRICT SHENZHEN O/B OF DESIGNS FOR ALL SEASONS LT D NP> TEL:518 5363213		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS CARRIER'S RIGHTS AGAINST THE CLAUSE 13(1)"			CONDITIONS OF THE APPLICABLE TARIFF PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZ HEN) LTD. (A CONSOLIDATOR) 38/F, PANGLIN PLAZA (OFFICE TOWER), NO.2002 JIABINROAD, JIABEI COMMUNITY, NANHU STREET, SH>	BOOKING NO. HKGER9050700	SEA WAYBILL NO. ONEYHKGER9050700
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT NY 12979
EMAIL:US_AIR_SEA@DELMARUSA.COM NP>

PRE-CARRIAGE BY	PLACE OF RECEIPT YANTIAN, CN	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ESSEN EXPRESS 050E	PORT OF LOADING YANTIAN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TLLU6107219 / CND	H70916		/ 633 CARTONS /FCL / FCL/40GP/2113.950KGS/50.090M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	633 CARTONS		633 CARTONS IN TOTAL 1X40ST CONTAINER SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT AMER DAISY HEATHER BERRY BUSH WHT RD BL HS CODE: 6702.90.3500 AMER HYDRANGEA BUSH RED WHITE BLUE HS CODE: 6702.90.3500 SUM DAISY HYDRANGEA COSMOS BUSH HS CODE: 6702.90.3500	2113.950KGS	50.090CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHENZHEN, GUANGDONG RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 JAN 2025 PLACE OF BILL(S) ISSUE SHENZHEN DATED 14 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: SHENZHEN BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: ESSEN EXPRESS 050E

B/L NO.: ONEYHKGER9050700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			<p>SUM SUNFLW PNY BLACK EYED SUSAN BUSH HS CODE: 6702.90.3500 ***** ** THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL ***** ** SH> LUOHU DISTRICT SHENZHEN O/B OF DESIGNS FOR ALL SEASONS LTD NP> TEL:518 5363213</p>		
OCEAN FREIGHT COLLECT SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"			CONDITIONS OF THE APPLICABLE TARIFF PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. JHBE33565700	SEA WAYBILL NO. ONEYJHBE33565700
CENTURY DISTRIBUTION SYSTEMS, INC. ON BEHALF OF FEIHONG MALAYSIA SDN BHD FEIHONG MALAYSIA SDN BHD C/O GWEN STUDIOS, LLC		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
SH>			

CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.
---	--

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR 1 LINCOLN BLVD, STE 20 ROUSES POINT, NY 12979 518-536-3213 US_AIR_SEA@DELMARUSA.COM		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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PRE-CARRIAGE BY MAERSK MONTE LASCAR 446S	PLACE OF RECEIPT TANJUNG PELEPAS	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ONE SWAN 029E	PORT OF LOADING TANJUNG PELEPAS	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY NEW YORK, NY	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCNU4477255 / MY848182			/ 3002 CARTONS /FCL / FCL/40HQ/8911.460KGS/61.280M3		
NO MARKS	3002 CARTONS		1X40' HQ CONTAINER :- PO#0172951969 KITCHEN ITES FINAL DESTINATION: HUDSON SH> NO.3A & NO.3B JALAN SUNGAI CHANDONG, 26/KS11 TAMAN PERINDUSTRIAN, FASA 3, 42920 PULAU INDAH, SELANGOR,	8911.460KGS	61.280CBM

** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: JOHORE BAHRU RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (M)
BY:
SDN.BHD.

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE SWAN 029E

B/L NO.: ONEYJHBE33565700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MALAYSIA		
<hr/>					
OCEAN FREIGHT COLLECT					
DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					
"SHIPPER'S LOAD & COUNT"					

SIGNED
BY: OCEAN NETWORK EXPRESS (M) SDN.BHD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. JHBE33566800	SEA WAYBILL NO. ONEYJHBE33566800
CENTURY DISTRIBUTION SYSTEMS, INC. ON BEHALF OF FEIHONG MALAYSIA SDN BHD FEIHONG MALAYSIA SDN BHD C/O GWEN STUDIOS, LLC NO.3A & NO.3B SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR 1 LINCOLN BLVD, STE 20 ROUSES POINT, NY 12979 518-536-3213		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY MAERSK MONTE LASCAR 446S		PLACE OF RECEIPT TANJUNG PELEPAS	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ONE SWAN 029E		PORT OF LOADING TANJUNG PELEPAS	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA		PLACE OF DELIVERY SAVANNAH, GA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
DRYU4281676 / MY848183			/ 2437 CARTONS /FCL / FCL/40GP/7072.840KGS/53.380M3		
NO MARKS	2437 CARTONS		1X40' GP CONTAINER :- PO#0172951971 KITCHEN ITEMS FINAL DESTINATION: OPELIKA, AL SH> JALAN SUN GAI CHANDONG, 26/KS11 TAMAN PERINDUSTRIAN FASA 3, 42920 PULAU INDAH, SELANGOR, MALAYSIA	7072.840KGS	53.380CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: JOHORE BAHRU RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 17 NOV 2024 PLACE OF BILL(S) ISSUE JOHOR BAHRU DATED 17 NOV 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (M)
BY:
SDN.BHD.

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE SWAN 029E

B/L NO.: ONEYJHBE33566800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> US_AIR_SEA@DELMARUSA.COM		
<hr/>					
OCEAN FREIGHT COLLECT					
DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE					
PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S					
RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					
"SHIPPER'S LOAD & COUNT"					

SIGNED
BY: OCEAN NETWORK EXPRESS (M) SDN.BHD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO.	SEA WAYBILL NO.
CENTURY DISTRIBUTION SYSTEMS INC (A CONSOLIDATOR) ON BEHALF OF SRI RAMLAKSHMAN FABS NO.1/65-12, THENDRAL NAGAR KOTTAIMEDU, KOMARAPALAYAM, NAMAKKAL		MAAE45250600	ONEYMAAE45250600
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	

CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.
JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236		UNITED LINER SHIPPING SERVICES LLPE SSAR HOUSE /CHENNAI HOUSE NO. 6 , 3RD FLOOR,ESPLANADE FW>

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BLVD, STE 20
12979, 518-536-3213US_AIR_SEA@DELMAR
ROUSESPOINT, NY USA.COM

PRE-CARRIAGE BY	PLACE OF RECEIPT CHENNAI, INDIA	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG SEASPAK OSAKA 021E	PORT OF LOADING CHENNAI, INDIA	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LOS ANGELES, CA, USA	PLACE OF DELIVERY CHINO, CA, USA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK 'H' COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FROM CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0709306 / INA211494			/ 487 CARTONS /FCL / FCL/40HQ/11347.940KGS/63.210M3		
01 TO 154, 01 TO 67, 01 TO 03, 01 TO 47, 01 TO 05, 01 TO 09, 01 TO 202,	487 CARTONS		90% COTTON 10% LINEN (WIDTH-43 INCH) YAR N DYED WOVEN FABRIC 100PCT POLYESTER RIBBON 100% COTTON POWERLOOM WOVEN YARN DYED WOVEN FABRICS [COLOURED] INV NO : RRB/2425/EXP/989/05.12.24,	11347.940KGS	63.210CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: CHENNAI RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 10 JAN 2025 PLACE OF BILL(S) ISSUE CHENNAI DATED 10 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

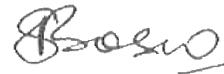
VESSEL VOYAGE: SEASPAR OSAKA 021E

B/L NO.: ONEYMAAE45250600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>TW-2629/12.12.24, TW-2633/14.12.24, EXP-561/12.12.24, EXP-555/12.12.24, EXP-558/12.12.24, RRB/2425/EXP/1001/10.12.24,</p> <p>PO NO: 0175098602-DC-04-VISALIA, CA 0174930103-DC-04-VISALIA, CA 0173705817-DC-04-VISALIA, CA 0175295406-DC-06-OPELIKA, AL 0173705829-DC-04-VISALIA, CA 0174275007-DC-04-VISALIA, CA 0174201616-DC-04-VISALIA, CA 0174470043-DC-20-WEST JEFFESON, OH</p> <p>SB NO: 6202033/05.12.24, 6400528/12.12.24, 6460162/14.12.24, 6502856/16.12.24, 6502848/16.12.24, 6502860/16.12.24, 6330310/10.12.24,</p> <p>ITEM NO: 20344982, 20344990, 20345005, 20345013, 20345021, 20345039, 20345047, 20345054, 20339735, 20345120, 20345138, 20348140, 20348157, 20348165, 20348405, 20348413, 20348421, 20348439, 20348447, 20348454, 20348462, 20348470, 20348488, 20348496, 6900765, 6901003, 6902761, 6902852, 20354387, 20354395, 20371555, 20371563, 20371571, 20371589, 20371597, 20371605, 20371613, 20375853, 20377412, 20377420, 20377453, 20377461, 20377479, 20377487, 20378220, 20378238, 20378246, 20378253, 20378279, 20378287, 20378295, 20378303, 20378733, 20378741, 20378766, 20378782, 20378790, 20378808, 20378816, 20378832, 20378840, 20378857, 20378881, 20378899, 20378907, 20378915, 20378923, 20378931, 20378949, 20378956, 16840183, 18444802, 18444810, 18444885, 18444893, 20375002, 20375010, 20375028, 20375036, 20375044, 20375051, 20375069, 20375077, 20375085,</p>		

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

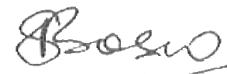
VESSEL VOYAGE: SEASPAK OSAKA 021E

B/L NO.: ONEYMAAE45250600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>20375093, 18444794,</p> <p>TEXTURES AND WEAVES INDIA PRIVATE LIMITED 6/1 SILAMBU STREET PADMANABA NAGAR CHOOLAIMEDU, CHENNAI</p> <p>RIBBEST RIBBONS AND BOWS (INDIA) PRIVATE LIMITED STAGING UNIT -4, PLOT NO 8C, BIACPL SEZ, PUDIMADAKA ROAD, ATCHUTHAPURAM, VISAKHAPATNAM</p> <p>FREIGHT COLLECT</p> <p>FW> CHENNAI - 60010 8</p>		
OCEAN FREIGHT COLLECT					
DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK					
CLAUSE 13(1)					
SAID TO CONTAIN					
SHIPPERS PACK, LOAD, COUNT AND SEAL					
AGENT ADDRESS:					
RICHMOND, VA					
OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.					
8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235					
PHONE NUMBER: +1 844-413-6029					
PHONE NUMBER: +1 804-410-1255 (LOCAL)					

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO.	SEA WAYBILL NO.		
CENTURY DISTRIBUTION SYSTEMS INC (A CONSOLIDATOR) ON BEHALF OF RIBBEST RIBBONS AND BOWS (INDIA) PRIVATE LIMITED STAGING UNIT -4, PLOT NO 8C, BIACPL SEZ, SH>		MAAE45303500	ONEYMAAE45303500		
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR INTERNATIONAL 1 LINCOLN BLVD, STE 20 12979, 518-536-3213US_AIR_SEA@DELMAR ROUSESPOINT, NY USA.COM		FORWARDING AGENT-REFERENCES FMC NO. UNITED LINER SHIPPING SERVICES LLPE SSAR HOUSE /CHENNAI HOUSE NO. 6 , 3RD FLOOR,ESPLANADE FW>			
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.					
PRE-CARRIAGE BY	PLACE OF RECEIPT CHENNAI, INDIA		WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.		
OCEAN VESSEL VOYAGE NO. FLAG SEASPAK OSAKA 021E	PORT OF LOADING CHENNAI, INDIA		FINAL DESTINATION(for the Merchant's reference only)		
PORT OF DISCHARGE LOS ANGELES, CA, USA	PLACE OF DELIVERY CHINO, CA, USA		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR		
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0176681 / IN1745823	/ 1543	/	1543 CARTONS /FCL / FCL/40HQ/8163.880KGS/67	010M3	
01 TO 1452 01 TO 28 01 TO 13 01 TO 12 01 TO 11 01 TO 11 01 TO 10 01 TO 06	1543 CARTONS		100PCT POLYESTER RIBBON, 100% COTTON POWERLOOM PRINTED FAB RICS [COLOURED] MADE UP ARTICLES OF COTTON - 100% COTTON POWERLOOM FABRIC SWATCHES 18" X 21"	8163.880KGS	67.010CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT / BY: CHENNAI RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED OCEAN NETWORK EXPRESS (INDIA) BY: PVT. LTD.	
				, as agent for and on behalf of	


Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

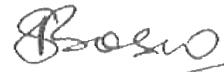
VESSEL VOYAGE: SEASPAR OSAKA 021E

B/L NO.: ONEYMAAE45303500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>90% COTTON 10% LINEN (WIDTH-43 IN CH) YAR N DYED WOVEN FABRIC</p> <p>INV NO: SEA/EX/094/24-25/10.12.24, EXP-554/12.12.24, TW-2631/14.12.24, RRB/2425/EXP/999/10.12.24, SEA/EX/095/24-25/10.12.24, TW-2632/14.12.24, SEA/EX/096/24-25/10.12.24, EXP-559/12.12.24,</p> <p>PO NO: 0175295401-DC-01-HUDSON, OH 0174275006-DC-01-HUDSON, OH 0175295404-DC-01-HUDSON, OH 0174470041-DC-04-VISALIA, CA 0175295402-DC-04-VISALIA, CA 0175295405-DC-04-VISALIA, CA 0175295403-DC-06-OPELIKA, AL 0174201617-DC-06-OPELIKA, AL</p> <p>SB NO: 6486838/16.12.24, 6502849/16.12.24, 6460161/14.12.24, 6328504/10.12.24, 6487334/16.12.24, 6460159/14.12.24, 6487921/16.12.24, 6502853/16.12.24,</p> <p>ITEM NO: 18244426, 6900765, 6901003, 6902761, 6902852, 20371555, 20371563, 20371571, 20371589, 20371597, 20371605, 20371613, 20375853, 20377404, 20377412, 20377420, 20377453, 20377461, 20377479, 20377487, 20378212, 20378220, 20378238, 20378246, 20378253, 20378279, 20378287, 20378295, 20378303, 20378717, 20378725, 20378733, 20378741, 20378766, 20378782, 20378790, 20378808, 20378816, 20378832, 20378840, 20378857, 20378873, 20378881, 20378899, 20378907, 20378915, 20378923, 20378931, 20378949, 20378956, 10687333, 11481082, 11481108, 13943279, 2253227, 10687325, 10687333, 11481082, 11481108, 13943279,</p>		

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: SEASPAR OSAKA 021E

B/L NO.: ONEYMAAE45303500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>2253227, 7300387, 10687325, 11481082, 13943279, 13943295, 7300387, 18444794, 18444844, 18444794, 18444844, 20354387, 20354395,</p> <p>SRI RAMLAKSHMAN FABS NO.1/65-12, THENDRAL NAGAR KOTTAIMEDU, KOMARAPALAYAM</p> <p>SEASONS TEX NO 135 VENUS NAGAR KOLATHUR</p> <p>TEXTURES AND WEAVES INDIA PRIVATE LIMITED 6/1 SILAMBU STREET PADMANABA NAG AR CHOOLAIMEDU, CHENNAI</p> <p>FREIGHT COLLECT</p> <p>SH> PUDIMADAKA ROAD, ATCHUTHAPURAM, VISAKHAPATNAM</p> <p>FW> CHENNAI - 60010 8</p>		

OCEAN FREIGHT COLLECT

DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE
PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS
AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK

CLAUSE 13(1)

SAID TO CONTAIN

SHIPPER'S PACK, LOAD, COUNT AND SEAL

AGENT ADDRESS:

RICHMOND, VA

OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.

8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235

PHONE NUMBER: +1 844-413-6029

PHONE NUMBER: +1 804-410-1255 (LOCAL)

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS INC. (A CONSOLIDATOR) ON BEHALF OF EXMART INTERNATIONAL PVT LTD PLOT NO. M-91, MIDC WALUJ SH>		BOOKING NO. MUMEE5278800	SEA WAYBILL NO. ONEYMUMEE5278800
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) SERVICE CONTRACT NO : CHI0212B24	

CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.
--	--

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR
1 LINCOLN BLVD, STE 20 ROUSES
POINT, NY 12979, 518-536-3213
EMAIL-US_AIR_SEA@DELMARUSA.COM

PRE-CARRIAGE BY	PLACE OF RECEIPT NJAVA SHEVA, INDIA	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ONE COMMITMENT 067E	PORT OF LOADING NJAVA SHEVA, INDIA	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LOS ANGELES, CA, UNITED STATES	PLACE OF DELIVERY VISALIA, CA, UNITED STATES	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0803890	/ IN1671761		/ 271 CARTONS	/FCL / FCL/40HQ/4823.800KGS/62,	635M3
TCLU8913088	/ IN1671747		/ 283 CARTONS	/FCL / FCL/40HQ/5277.200KGS/67,	053M3
TCNU4563332	/ NM59270		/ 277 CARTONS	/FCL / FCL/40HQ/5235.300KGS/66,	117M3
JAS DISTRIBUTION CENTRE OHIO USA 1 TO 831 CARTONS	831 CARTONS		3X40 HQ CONTAINERS CONTAINING 831 CARTONS OF POLYPROPYLENE MATS PO# 0173201916, VISALIA / DC 04, INV NO. EXA00301 DT 04/11/2024 SB NO : 5966574 DT 27/11/2024	15336.300KGS	195.805CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: MUMBAI RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (INDIA)
BY:
PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE COMMITMENT 067E

B/L NO.: ONEYMUMEE5278800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>SB HS CODE : 46019900 PO HS CODE : 5703.31.0030</p> <p>ARTICLE # 20226346, 20226353, 20226361, 20226379, 20226387, 20226395, 20226403, 20259685</p> <p>TOTAL NET WT : 13126.20 KGS.</p> <p>FREIGHT COLLECT</p> <p>SH> INDUSTRIAL AREA, AURANGABAD GST # 27AABCE7074Q1Z0</p>		
<p>OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p> <p>SAID TO CONTAIN SHIPPER'S PACK, LOAD, COUNT AND SEAL AGENT ADDRESS: RICHMOND, VA OCEAN NETWORK EXPRESS (NORTH AMERICA) INC. 8730 STONY POINT PARKWAY, SUITE 400, RICHMOND, VA 23235 PHONE NUMBER: +1 844-413-6029 PHONE NUMBER: +1 804-410-1255 (LOCAL)</p>					

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. NB4IAR013700	SEA WAYBILL NO. ONEYNB4IAR013700			
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. NINGBO BRANCH ON BEHALF OF NINGBO WINLEAD ORNAMENTS CO., LTD 4A BUILDING, NO. 98 CHUANGYUAN SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)				
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236 PHONE: 330-656-2600 CN>		FORWARDING AGENT-REFERENCES FMC NO.				
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 518-536-3213 NP>						
PRE-CARRIAGE BY		PLACE OF RECEIPT NINGBO, CHINA				
OCEAN VESSEL VOYAGE NO. FLAG UMM SALAL 040E		PORT OF LOADING NINGBO, CHINA				
PORT OF DISCHARGE SAVANNAH, GA		PLACE OF DELIVERY OPELIKA, AL				
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FROM CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
FCIU9222924 / CND	10616	/	2341 CARTONS /FCL / FCL/40HQ/17902.000KGS/63.780M3			
FSCU8613796 / CND	10685	/	1167 CARTONS /FCL / FCL/40HQ/7504.500KGS/64.140M3			
ONEU1184948 / CND	10682	/	1181 CARTONS /FCL / FCL/40HQ/11311.000KGS/64.200M3			
TCLU7804190 / CND	10647	/	1191 CARTONS /FCL / FCL/40HQ/16949.400KGS/51.680M3			
JO-ANN DISTRIBUTION CENTER USA PO# VENDOR# DESCRIPTION QUANTITY: EVENT:	5880 CARTONS		5880 CARTONS IN TOTAL 4X40HC CONTAINER(S) SAID TO CONTAIN: BUBBLE BLASTERS BUBBLE REFILL EASTER ERASERS SH>	53666.900KGS	243.800CBM	
** TO BE CONTINUED ON ATTACHED LIST **						
Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.						
FREIGHT & CHARGES PAYABLE AT / BY: NINGBO, ZHEJIANG SECAUCUS, NJ		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 01 DEC 2024 PLACE OF BILL(S) ISSUE NINGBO DATED 01 DEC 2024						
The printed terms and conditions on this Bill are available at its website at www.one-line.com			SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. BY: NINGBO BRANCH		, as agent for and on behalf of	



COPY NON NEGOTIABLE

VESSEL VOYAGE: UMM SALAL 040E

B/L NO.: ONEYNB4IAR013700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
GROSS WEIGHT: CUBE: COUNTRY OF ORIGINAL CHINA			ROAD, HI-AND-NEW TECH ZONE, NINGBO, ZHEJIANG, CHINA TEL: 0086-574-87915807-609 FAX: 0086-574-87522189 E-MAIL: SHIPPING@WL-ORNAMENT.COM CN> FAX: 330-463-6679 NP> US_AIR_SEA@DELMARUSA.COM		
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT" PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. NINGBO
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO.	SEA WAYBILL NO.		
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD. NINGBO BRANCH ON BEHALF OF TAIZHOU HONFONT IMPORT & EXPORT CO., LTD. NO.12 GONGXIN AVENUE, WEST SH>		NB4IAW912400		ONEYNB4IAW912400	
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD HUDSON, OH 44236		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
		FORWARDING AGENT-REFERENCES FMC NO.			
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 TEL: 518-536-3213 NP></p>					
PRE-CARRIAGE BY		PLACE OF RECEIPT NINGBO			
OCEAN VESSEL VOYAGE NO. FLAG ONE MODERN 074E		PORT OF LOADING NINGBO			
PORT OF DISCHARGE LOS ANGELES, CA		PLACE OF DELIVERY CHINO, CA			
TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR					
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCNU4982410 / CNE61293	8936	/	8936 CARTONS /FCL / FCL/40HQ/16797.570KGS/60.167M3	16797.570KGS	60.167M3
JO-ANN DISTRIBUTION CENTER USA PO# VENDOR# DESCRIPTION QUANTITY: EVENT: GROSS WEIGHT: CUBE: COUNTRY OF	CARTONS		8936 CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: PLIER KIT 1IN HORSEHAIR BRAID WHT 50YD ELASTIC BELT FASTENER EASY ATTCH KIT LOOP FROG CLOSURE POLYPRO BELT, POLYPRO BELTING HOOK AND D RING, SWIVEL HOOK 2CT 1 12IN METAL D RING SLVR, BOW	16797.570KGS	60.167CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT / BY: NINGBO, ZHEJIANG SECAUCUS, NJ		SERVICE CONTRACT NO. CHI0212B24		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. BY: NINGBO BRANCH	
				, as agent for and on behalf of	



COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE MODERN 074E

B/L NO.: ONEYNB4IAW912400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ORIGINAL CHINA			TIE SET, D RING, METAL BUCKLE, OVERALL BUCKLE W NOSEW BTN, PARACHUTE BUCKLE HOOK AND D RING DBL CAP RIVETS OVERALL BUCKLE W NOSEW BTN CORD STOPS, PARACHUTE, PLASTIC BUCKLE HOOK AND EYE HVY DTY SNAP, SNAP FASTENER HVY DTY SNAP DUNGAREE BUTTONS, JEANS BUTTON EYELET KIT EYELET KIT, GROMMET KIT PLASTIC SNAPS PLASTIC RING BRA-BACK EXTENDER BIAS TAPE MARKER BINDING CLIPS EYELET KIT, GROMMET KIT, GROMMETS BELT STRAP POLYESTER THREAD SEW ON SNAPS RAYON SPANDEX KNIT CARD BINDER CLIPS STICKER PUFFY EMBELLISHMENTS CUTLERY PAPER PAD STAMP BOOKMARK PU PHOTO CORNERS BOOKMARK STICKERS NOTE BOOK HIGHLIGHTERS STICKER WOODEN DECORATION STAINLESS STEEL TUMBLER SH> INDUSTRIAL PARK, HUANGYAN ECONOMIC DEVELOPMENT AREA, TAIZHOU CITY, ZHEJIANG PROVINCE, CHINA TEL: 0576-84033552 FAX: 0576-84051186 EMAIL: HYDOCU@HYHONGYE.COM NP> EMAIL: US_AIR_SEA@DELMARUSA.COM		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. NINGBO
 BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE MODERN 074E

B/L NO.: ONEYNB4IAW912400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. NINGBO
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. PNHE38325700	SEA WAYBILL NO. ONEYPNHE38325700
CENTURY DISTRIBUTION SYSTEMS INC OB: KIPHAY (CAMBODIA) INDUSTRY CO., LTD FACTORY#8-9, NATIONAL ROAD 3, LVEA VILLAGE, ANGKPOPEL COMMUNE, KONG PISEI DISTRICT, *		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE JOANN STORES, LLC. 5555 DARROW ROAD HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO. CENTURY DISTRIBUTION SYSTEMS (CAMBODIA) CO., LTD. PHNOM PENH BUILDING#3 15 CANADIA TOW <	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR
1 LINCOLN BLVD,
STE 20 ROUSES POINT, NY 12979
TEL: 518-536-3213
EMAIL: US_AIR_SEA@DELMARUSA.COM

PRE-CARRIAGE BY NEWPORT CYPRESS 39 353E	PLACE OF RECEIPT PHNOM PENH	WITNESS WHEREOF: the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ONE SWAN 029E	PORT OF LOADING PHNOM PENH	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCLU4226519 / KHAC19818			/ 358 CARTONS /FCL / FCL/40GP/5598.400KGS/45.174M3		
DC# FROM: TO: PURCHASE ORDER NUMBER: ARTICLE NUMBER: COUNTRY OF ORIGIN:	358 CARTONS		358 CARTONS IN TOTAL 1X40ST CONTAINER SAID TO CONTAIN: LIGHTING STRING LIGHTS 30CT WHITE WIRE LIGHTING STRING LIGHTS 30CT ROUND LIGHTING STRING LIGHTS 30CT BLK WIRE P.O NO: 0172951848 ITEM NO:	5598.400KGS	45.174CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: PHNOM PENH RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 12 NOV 2024 PLACE OF BILL(S) ISSUE PHNOM PENH DATED 12 NOV 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED O.N.E. OCEAN NETWORK EXPRESS
BY: (CAMBODIA) CO., LTD.

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE SWAN 029E

B/L NO.: ONEYPNHE38325700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>20232385;20232393;20232401</p> <p>HS CODE: 9405.41.8410</p> <p>THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS</p> <p>*KAMPONG SPEU PROVINCE KINGDOM OF CAMBODIA</p>		
<p>OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p> <p>SHIPPER'S LOAD AND COUNT</p> <p>< ER, 18/F, MONIVONG BLVD, SANGKAT WA T PHNUM, KHAN DOUN PENH, PHNOM PENH</p>					

SIGNED O.N.E. OCEAN NETWORK EXPRESS (CAMBODIA) CO.,
BY: LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. SGNEBM674700	SEA WAYBILL NO. ONEYSGNEBM674700																		
CENTURY DISTRIBUTION SYSTEMS, INC ON BEHALF OF PHOENIX STATIONERY VIETNAM CO., LTD. LOT 92-93, LINH TRUNG EXPORT PROCESSING ZONE AND INDUSTRIAL SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)																			
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.																			
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR 1 LINCOLN BLVD, STE 20 ROUSES POINT NY 12979 PHONE: 518-536-3213 EMAIL: US_AIR_SEA@DELMARUSA.COM</p>																					
PRE-CARRIAGE BY	PLACE OF RECEIPT DI AN, BINH DUONG																				
OCEAN VESSEL VOYAGE NO. FLAG ONE MANHATTAN 040E	PORT OF LOADING CAI MEP																				
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY VISALIA, CA																				
<p>(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER</p> <table border="1"> <thead> <tr> <th>CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS</th> <th>QUANTITY (FOR CUSTOMS DECLARATION ONLY)</th> <th>H M</th> <th>DESCRIPTION OF GOODS</th> <th>GROSS WEIGHT</th> <th>GROSS MEASUREMENT</th> </tr> </thead> <tbody> <tr> <td>TCKU4520608 / VN24432AJ</td> <td>815</td> <td></td> <td>/ 815 CARTONS /FCL / FCL/40GP/4338.310KGS/49.933M3</td> <td></td> <td></td> </tr> <tr> <td>NO MARKS</td> <td>815 CARTONS</td> <td></td> <td>STRETCHED CANVAS, CANVAS PANEL. PO NO.0175278696 HTS CODE:5901.90.4000 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS SH> PARK III, AN TINH WARD, TRANG BANG TOWN, TAY</td> <td>4338.310KGS</td> <td>49.933CBM</td> </tr> </tbody> </table>				CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	TCKU4520608 / VN24432AJ	815		/ 815 CARTONS /FCL / FCL/40GP/4338.310KGS/49.933M3			NO MARKS	815 CARTONS		STRETCHED CANVAS, CANVAS PANEL. PO NO.0175278696 HTS CODE:5901.90.4000 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS SH> PARK III, AN TINH WARD, TRANG BANG TOWN, TAY	4338.310KGS	49.933CBM
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT																
TCKU4520608 / VN24432AJ	815		/ 815 CARTONS /FCL / FCL/40GP/4338.310KGS/49.933M3																		
NO MARKS	815 CARTONS		STRETCHED CANVAS, CANVAS PANEL. PO NO.0175278696 HTS CODE:5901.90.4000 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS SH> PARK III, AN TINH WARD, TRANG BANG TOWN, TAY	4338.310KGS	49.933CBM																

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH SECAUCUS, NJ		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 22 DEC 2024 <i>me</i> PLACE OF BILL(S) ISSUE HO CHI MINH DATED 22 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (VIETNAM)
BY:
CO., LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE MANHATTAN 040E

B/L NO.: ONEYSGNEBM674700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NINH PROVINCE, VIETNAM.		
<hr/>					
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT					

SIGNED
BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER	BOOKING NO. SGNECP898500	SEA WAYBILL NO. ONEYSGNECP898500
CENTURY DISTRIBUTION SYSTEMS, INC ON BEHALF OF 1/UNIWIN VIET NAM COMPANY ROAD N1, NHON TRACH 6 INDUSTRY PARK, LONG THO COMMUNE, NHON TRACH SH>	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE JO-ANN STORES, LLC 5555 DARROW ROAD, HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR
1 LINCOLN BLVD, STE 20 ROUSES POINT
NY 12979 PHONE: 518-536-3213
EMAIL: US_AIR_SEA@DELMARUSA.COM

PRE-CARRIAGE BY	PLACE OF RECEIPT DI AN, BINH DUONG	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG YM WHOLESOME 043E	PORT OF LOADING CAI MEP	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY CHINO, CA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FROM CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU8004464 / VN81879AT			/ 480 CARTONS /FCL / FCL/40HQ/7095.000KGS/59.780M3		
NO MARKS	480 CARTONS		SKETCH BOOK 5.5 X 8IN, SPIRAL SKETCH BOOK 5.5 X 8IN, 100% POLYESTER ARTIFICIAL FUR (NARROW FABRIC). PO NO.0175258602,0175258603, 0175258604,0175278694 HTS CODE:5606.00.0090, 5607.50.4000,4820.10.2020. SH> DISTRICT, DONG NAI PROVINCE, VIET NAM 76000	7095.000KGS	59.780CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HO CHI MINH SECAUCUS, NJ		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						<p>DATE CARGO RECEIVED</p> <p>DATE LADEN ON BOARD 08 JAN 2025 <i>me</i></p> <p>PLACE OF BILL(S) ISSUE HO CHI MINH</p> <p>DATED 08 JAN 2025</p>

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (VIETNAM)
BY:
CO., LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM WHOLESOME 043E

B/L NO.: ONEYSGNECP898500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			2/ART SUPPLY ENTERPRISES, INC 1375 OCEAN AVENUE, EMERYVILLE, CA 94608 USA.		
OCEAN FREIGHT COLLECT SHIPPER STATES THAT THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT					

SIGNED
BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. SH3FH2273600	SEA WAYBILL NO. ONEYSH3FH2273600
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD-SHANGHAI BRANCH O/B OF ZHANGJIAGANG FREE TRADE ZONE MAYWOOD TEXTILE TRADING CO., LTD SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.	
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR BROKERAGE 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT, NY 12979 EMAIL: NP></p>			
PRE-CARRIAGE BY	PLACE OF RECEIPT SHANGHAI, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG JEBEL ALI 030E	PORT OF LOADING SHANGHAI, CN	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
CAIU5823410 / CN31380AP			/ 76 CARTONS /FCL / FCL/45HQ/10848.360KGS/70.013M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	76 CARTONS		76 CARTONS IN TOTAL 1X45HC CONTAINER(S) SAID TO CONTAIN: 100% COTTON WOVEN FABRIC HTS #: 5208.22.4040 100% COTTON WOVEN FABRIC HTS #: 5208.52.3045 SH> ZHANGJIAGANG FREE TRADE ZONE, SUZHOU, JIANGSU	10848.360KGS	70.013CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHANGHAI, SHANGHAI RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						<p>DATE CARGO RECEIVED</p> <p>DATE LADEN ON BOARD 23 DEC 2024</p> <p>PLACE OF BILL(S) ISSUE SHANGHAI</p> <p>DATED 23 DEC 2024</p>

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED
BY: OCEAN NETWORK EXPRESS (CHINA) LTD.

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: JEBEL ALI 030E

B/L NO.: ONEYSH3FH2273600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			PROVINCE CHINA NP> US_AIR_SEA@DELMARUSA.COM TEL#518-536-3213		
<hr/>					
OCEAN FREIGHT COLLECT					
"DESTINATION CHARGES COLLECT			PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"		FROM
LADEN ON BOARD					
THIS SHIPMENT CONTAINS NO WOOD			PACKAGING MATERIAL		

SIGNED
BY: OCEAN NETWORK EXPRESS(CHINA) LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

<p>SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD-SHANGHAI BRANCH O/B:SHAOXING ENYI TEXTILE CO.,LTD. ROOM.21218# 21/F BUILDING A, WONDER PLAZA, KEQIAO SH></p>				BOOKING NO. SH3FH2278400	SEA WAYBILL NO. ONEYSH3FH2278400	
				EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		
<p>CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236</p>				<p>FORWARDING AGENT-REFERENCES FMC NO.</p>		
				<p>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.</p>		
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR BROKERAGE 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT, NY 12979 EMAIL: US_AIR_SEA@DELMARUSA.COM NP></p>						
PRE-CARRIAGE BY		PLACE OF RECEIPT SHANGHAI, CN				
OCEAN VESSEL VOYAGE NO. FLAG BASLE EXPRESS 052E		PORT OF LOADING SHANGHAI, CN		FINAL DESTINATION(for the Merchant's reference only)		
PORT OF DISCHARGE SAVANNAH, GA		PLACE OF DELIVERY OPELIKA, AL		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR		
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS		GROSS WEIGHT	GROSS MEASUREMENT
MOEU1410201 / CN31871AP		/	78 CARTONS	/ FCL / FCL/45HQ/8396.000KGS/71.500M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	78 CARTONS		78 CARTONS IN TOTAL 1X45HC CONTAINER(S) SAID TO CONTAIN: DOT MESH FLORAL EMBROIDERY HTS #: 5810.92.9080 HTS #: 6005.36.0010 EMB SEQUIN BOUQUET GOLD HTS #: 5810.92.9080 HTS #: 6005.37.0010 EMBROIDERED DAISIES ON MESH HTS #: 5810.92.9050		8396.000KGS	71.500CBM
** TO BE CONTINUED ON ATTACHED LIST **						
<p>Declared Cargo Value US \$ <input type="text"/> If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.</p>						
FREIGHT & CHARGES PAYABLE AT / BY: SHANGHAI, SHANGHAI RICHMOND, VA			SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	<p>[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.</p> <p>DATE CARGO RECEIVED</p> <p>DATE LADEN ON BOARD 07 JAN 2025</p> <p>PLACE OF BILL(S) ISSUE SHANGHAI</p> <p>DATED 07 JAN 2025</p>
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD.		
, as agent for and on behalf of 						



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VESSEL VOYAGE: BASLE EXPRESS 052E

B/L NO.: ONEYSH3FH2278400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			HTS #: 6005.37.0010 FCS24 EG 3D CORDED RED HTS #: 5810.92.9080 HTS #: 6005.37.0010 GREEN COSTUME FUR HTS #: 6001.10.2000 HTS #: 9903.88.6900 KP2 BLK WHT DOT SUMMER PONTE HTS #: 6004.10.0085 KS STRETCH CREPE BLACK HTS #: 6006.32.0040 KS2 BLACK SOLID SUMMER PONTE HTS #: 6004.10.0085 KS2 NAVY SOLID SUMMER PONTE HTS #: 6004.10.0085 KS2 RED SOLID SUMMER PONTE HTS #: 6004.10.0085 KS2 WHITE SOLID SUMMER PONTE HTS #: 6004.10.0085 KSS201 WHITE SOLID STRETCH KNIT CREPE HTS #: 6006.31.0040 MINT GREEN COSTUME FUR HTS #: 6001.10.2000 HTS #: 9903.88.6900 PURPLE COSTUME FUR HTS #: 6001.10.2000 HTS #: 9903.88.6900 RB WHITE DITSY FLOWER HTS #: 5208.21.6090 HTS #: 5810.91.0020 REFINED PONTE SOLID BLACK HTS #: 6006.42.0025 REFINED PONTE SOLID NAVY HTS #: 6006.42.0025 ROYAL BLUE COSTUME FUR HTS #: 6001.10.2000 HTS #: 9903.88.6900 SCS22 GN EYELET DAISY STRIPE COTTON HTS #: 5407.61.9925 TAPESTRY DESIGN SEQUIN EMBROIDERY HTS #: 5810.92.9080 HTS #: 6005.37.0010 ***** ** IT IS STATED BY THE SHIPPER THAT THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL ***** ** SH> SHAOXING ZHEJIANG CHINA 312000 NP>		

SIGNED
BY: OCEAN NETWORK EXPRESS(CHINA) LTD.

, as agent for and on behalf of

COPY NON NEGOTIABLE

VESSEL VOYAGE: BASLE EXPRESS 052E

B/L NO.: ONEYSH3FH2278400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			TEL#518-536-3213		
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS CARRIER'S RIGHTS AGAINST THE			PER LINE TARIFF AND OTHER CHARGES TO DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"	BE COLLECTED FROM	

SIGNED
BY: OCEAN NETWORK EXPRESS (CHINA) LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. TA4ZBF888300	SEA WAYBILL NO. ONEYTA4ZBF888300				
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD QINGDAO BRANCH C/O VARIOUS VENDOR ROOM 2410 TOWER 2, EXCELLENCE CENTURY CENTER, SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)					
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236		FORWARDING AGENT-REFERENCES FMC NO.					
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 TEL: 518-536-3213 NP></p>							
PRE-CARRIAGE BY		PLACE OF RECEIPT QINGDAO					
OCEAN VESSEL VOYAGE NO. FLAG SEASPAK THAMES 040E		PORT OF LOADING QINGDAO					
PORT OF DISCHARGE LOS ANGELES		PLACE OF DELIVERY CHINO					
TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR							
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER							
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT		
ONEU5003288 / CNO7271AH	854		/ 854 CARTONS /FCL / FCL/40HQ/7987.860KGS/56.510M3				
JAS DISTRIBUTION CENTER USA	854 CARTONS		854 CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: WOODEN DECORATIONS/WOODEN BOXES/WOODEN PRODUCTS/ WOODEN BOX/WOODEN PRODUCTS/WOODEN DECORATION/WOODEN CHALKBOARD/ ARTIFICIAL FLOWER/ SCRAPBOOK PAPER/ SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAINS ANY WOOD	7987.860KGS	56.510CBM		
** TO BE CONTINUED ON ATTACHED LIST **							
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: QINGDAO, SHANDONG SECAUCUS, NJ		SERVICE CONTRACT NO. CHI0212B24		DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 27 DEC 2024 PLACE OF BILL(S) ISSUE QINGDAO DATED 27 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: QINGDAO BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: SEASPA THAMES 040E

B/L NO.: ONEYTA4ZBF888300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PACKING MATERIAL S/C NO.: CHI0212B24 OCEAN FREIGHT COLLECT SH> NO.31 LONGCHENG ROAD, SHIBEI DISTRICT, QINGDAO, CHINA NP> EMAIL: US_AIR_SEA@DELMARUSA.COM		
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT" PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. QINGDAO
 BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

SHIPPER/EXPORTER		BOOKING NO. TA4ZBF889400	SEA WAYBILL NO. ONEYTA4ZBF889400		
CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD QINGDAO BRANCH C/O HARMONY PAPER COMPANY LLC ROOM 2410 TOWER 2, EXCELLENCE CENTURY CENTER, SH>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236		FORWARDING AGENT-REFERENCES FMC NO.			
<p>NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)</p> <p>DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 TEL: 518-536-3213 NP></p> <p>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.</p>					
PRE-CARRIAGE BY	PLACE OF RECEIPT QINGDAO	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
OCEAN VESSEL VOYAGE NO. FLAG YM TUTORIAL 016E	PORT OF LOADING QINGDAO	FINAL DESTINATION(for the Merchant's reference only)			
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY HUDSON, OH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR			
(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
CXDUD1591260 / CN68864AN		/	1020 CARTONS /FCL / FCL/20GP/14534.100KGS/23.401M3		
TRHUU1727797 / CN68957AN		/	734 CARTONS /FCL / FCL/20GP/14910.300KGS/23.630M3		
JAS DISTRIBUTION CENTER USA	1754 CARTONS		1754 CARTONS IN TOTAL 2X20ST CONTAINER(S) SAID TO CONTAIN: SCRAPBOOK PAPER SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAINS ANY WOOD PACKING MATERIAL S/C NO.: CHI0212B24 OCEAN FREIGHT COLLECT	29444.400KGS	47.031CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT / BY: QINGDAO, SHANDONG SECACUS, NJ		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. BY: QINGDAO BRANCH , as agent for and on behalf of	



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VESSEL VOYAGE: YM TUTORIAL 016E

B/L NO.: ONEYTA4ZBF889400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SH> NO.31 LONGCHENG ROAD, SHIBEI DISTRICT, QINGDAO, CHINA NP> EMAIL: US_AIR_SEA@DELMARUSA.COM		
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. QINGDAO
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD QINGDAO BRANCH C/O VARIOUS VENDOR ROOM 2410 TOWER 2, EXCELLENCE CENTURY CENTER, SH>	BOOKING NO. TA4ZBK502300	SEA WAYBILL NO. ONEYTA4ZBK502300
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CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OH 44236	FORWARDING AGENT-REFERENCES FMC NO.
---	--

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR INTERNATIONAL 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT NY 12979 TEL: 518-536-3213	
NP>	
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	

PRE-CARRIAGE BY	PLACE OF RECEIPT QINGDAO, CHINA	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG NEW YORK EXPRESS 054E	PORT OF LOADING QINGDAO, CHINA	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE NORFOLK, VA	PLACE OF DELIVERY HUDSON, OH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU7015800 / CNO	7276AH	/	1610 CARTONS /FCL / FCL/45HQ/5900.000KGS/68.060M3		
JAS DISTRIBUTION CENTER USA	1610 CARTONS		1610 CARTONS IN TOTAL 1X45HC CONTAINER(S) SAID TO CONTAIN: WOODEN DECORATIONS/ WOODEN BOXES/WOODEN PRODUCTS/ WOODEN BOX/WOODEN PRODUCTS/ WOODEN DECORATION/ WOODEN CHALKBOARD SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAINS ANY WOOD PACKING MATERIAL	5900.000KGS	68.060CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: QINGDAO, SHANDONG SECACUS, NJ		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 17 DEC 2024 PLACE OF BILL(S) ISSUE QINGDAO DATED 17 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: QINGDAO BRANCH

, as agent for and on behalf of



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VESSEL VOYAGE: NEW YORK EXPRESS 054E

B/L NO.: ONEYTA4ZBK502300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			S/C NO.:CHI0212B24 OCEAN FREIGHT COLLECT SH> NO.31 LONGCHENG ROAD, SHIBEI DISTRICT, QINGDAO, CHINA NP> EMAIL:US_AIR_SEA@DELMARUSA.COM		
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. QINGDAO
 BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (TAIWAN) LTD. A CONSOLIDATOR O/B OF SHIENQ HUONG ENTERPROSE CO., LTD. NO. 446 SHIHGUAN RD. SH>	BOOKING NO. TPEEB7469300	SEA WAYBILL NO. ONEYTPEEB7469300
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CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	FORWARDING AGENT-REFERENCES FMC NO. CENTURY DISTRIBUTION SYSTEMS TAIWAN LTD. 5F, NO.66, SUNG CHIANG RD,
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR INTERNATIONAL
1 LINCOLN BLVD, STE 20, ROUSES
POINT NY 12979 NP>

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

PRE-CARRIAGE BY	PLACE OF RECEIPT TAICHUNG, TAIWAN	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG YM UPWARD 091E	PORT OF LOADING KEELUNG, TAIWAN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY VISALIA, CA (DOOR)	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
UETU4138068 / TW7	6730AE	/	816 CARTONS /FCL / FCL/40GP/6088.310KGS/57.800M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	816 CARTONS		816 CARTONS IN TOTAL 1X40ST CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT 1 AND HALF IN X 15FT GLTR BURLAP HTS #: 5806.39.2000 1 AND HALF IN X 30FT GRAY GROSGRAIN HTS #: 5806.32.1030 1 AND HALF IN X 30FT GRAY SHEER HTS #: 5806.32.1060	6088.310KGS	57.800CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: TAIPEI RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 JAN 2025 PLACE OF BILL(S) ISSUE TAIPEI DATED 14 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (TAIWAN)
BY:
CO., LTD.

, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: YM UPWARD 091E

B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			<p>" THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKING MATERIALS"</p> <p>SERVICE CONTRACT NUMBER: CHI0212B24</p> <p>1 AND HALF IN X 30FT IVORY GROSGRAIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT IVORY SATIN HTS #: 5806.32.1040</p> <p>1 AND HALF IN X 30FT NAVY SATIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT WHITE SATIN HTS #: 5806.32.1040</p> <p>1 AND HALF IN X 30FT BLACK GROSGRAIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT BLACK SATIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT BLACK SHEER HTS #: 5806.32.1070</p> <p>1 AND HALF IN X 30FT BLUE SATIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT BLUE SHEER HTS #: 5806.32.1060</p> <p>1 AND HALF IN X 30FT BLUSH GROSGRAIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT BLUSH SATIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT BLUSH SHEER HTS #: 5806.32.1060</p> <p>1 AND HALF IN X 30FT GROSGRAIN PEACH HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT NAVY GROSGRAIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT NAVY SHEER HTS #: 5806.32.1070</p> <p>1 AND HALF IN X 30FT NUDE SATIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT NUDE SHEER HTS #: 5806.32.1060</p> <p>1 AND HALF IN X 30FT PINK SATIN HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT SATIN PEACH HTS #: 5806.32.1030</p> <p>1 AND HALF IN X 30FT SHEER PEACH HTS #: 5806.32.1060</p> <p>1 AND HALF IN X 30FT WHITE SHEER HTS #: 5806.32.1060</p> <p>1 AND HALF IN X15FT GOLD METALLIC HTS #: 5806.39.3020</p>		

SIGNED
BY: OCEAN NETWORK EXPRESS (TAIWAN) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM UPWARD 091E

B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			1 AND HALF IN X30FT GRAY SATIN HTS #: 5806.32.1030 1 AND HALF IN X30FT IVORY SHEER HTS #: 5806.32.1060 1 AND HALF IN X30FT WHITE GROSGRAIN HTS #: 5806.32.1030 1 AND HALF IN X30FT CHAMPAGNE SHEER HTS #: 5806.32.1060 1 AND HALF X30FT PINK SHEER HTS #: 5806.32.1060 1 HALF IN X 12FT NAVY STRIPE ON IVORY HTS #: 5806.32.1030 1 HALF IN X 12 FT LINEN SOLID BLACK HTS #: 5806.32.1040 1 HALF IN X 12 FT NAT BURLAP W GLD META HTS #: 5806.32.1040 1 HALF IN X 12 FT NAT BURLAP W SLR META HTS #: 5806.32.1040 1 HALF IN X 12FT BLACK STRIPE ON IVORY HTS #: 5806.32.1030 1 HALF IN X 12FT GREEN STRIPE ON IVORY HTS #: 5806.32.1030 1 HALF IN X 15 FT LACE RBN BLK HTS #: 5806.32.1040 1 HALF IN X 15 FT LACE RBN GRAY HTS #: 5806.32.1040 1 HALF IN X 15 FT LACE RBN GREEN HTS #: 5806.32.1040 1 HALF IN X 15 FT LACE RBN IVY HTS #: 5806.32.1040 1 HALF IN X 15 FT LACE RBN NAVY HTS #: 5806.32.1040 1 HALF IN X 15 FT LACE RBN TEAL HTS #: 5806.32.1040 1 HALF IN X 15 FT LACE RBN WHT HTS #: 5806.32.1040 1 HALF IN X 15FT BLK AND WHT STRIPE HTS #: 5806.32.1030 1 HALF IN X 15FT FAUX LINEN RBN WHITE HTS #: 5806.32.1040 1 HALF IN X 15FT NAVY AND WHT STRIPE HTS #: 5806.32.1030		

SIGNED
BY: OCEAN NETWORK EXPRESS (TAIWAN) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM UPWARD 091E

B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			1 HALF IN X 9FT TEXTURED RBN NATURE WHI HTS #: 5806.32.1040 1 HALF IN X 9FT TEXTURED RBN RED WHITE HTS #: 5806.32.1040 1 HALF IN X 9FT TEXTURED RBN TEAL WHITE HTS #: 5806.32.1040 10IN X 10YD BLACK SUPER METAL DECO MESH HTS #: 5806.32.2000 10IN X 10YD GOLD SUPER METAL DECO MESH HTS #: 5806.32.2000 10IN X 10YD LIGHT PINK SUPER METAL DECO HTS #: 5806.32.2000 10IN X 10YD LIME GREEN SUPER METAL DECO HTS #: 5806.32.2000 10IN X 10YD NATURAL JUTE SUPER METAL DE HTS #: 5806.39.2000 10IN X 10YD NAVY BLUE SUPER METAL DECO HTS #: 5806.32.2000 10IN X 10YD RED SUPER METAL DECO MESH HTS #: 5806.32.2000 10IN X 10YD SILVER SUPER METAL DECO MES HTS #: 5806.32.2000 10IN X 10YD WHITE AND SILVER SUPER META HTS #: 5806.32.2000 10IN X 10YD WHITE SUPER METAL DECO MESH HTS #: 5806.32.2000 10IN X 10YD YELLOW SUPER METAL DECO MES HTS #: 5806.32.2000 10IN X 20FT NATURAL DECO MESH HTS #: 5806.32.2000 2 AND HALF IN X 15FT IRIDESCENT SWIRL HTS #: 5806.32.1070		

SIGNED
BY: OCEAN NETWORK EXPRESS (TAIWAN) CO., LTD.

, as agent for and on behalf of

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM UPWARD 091E

B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			2 AND HALF IN X 15FT PEARL EDGE IVORY HTS #: 5806.32.1070 2 AND HALF IN X 15FT GLTR STRIPE WHT HTS #: 5806.32.1030 2 AND HALF IN X 30FT GRAY SATIN HTS #: 5806.32.1030 2 AND HALF IN X 30FT GRAY SHEER HTS #: 5806.32.1060 2 AND HALF IN X 30FT IVORY SATIN HTS #: 5806.32.1040 2 AND HALF IN X 30FT NAVY SHEER HTS #: 5806.32.1070 2 AND HALF IN X 30FT WHITE SATIN HTS #: 5806.32.1040 2 AND HALF IN X 30FT WHITE SHEER HTS #: 5806.32.1060 2 AND HALF IN X 30FT BLACK SATIN HTS #: 5806.32.1030 2 AND HALF IN X 30FT BLACK SHEER HTS #: 5806.32.1070 2 AND HALF IN X 30FT BLUE SHEER HTS #: 5806.32.1060 2 AND HALF IN X 30FT BLUSH SHEER HTS #: 5806.32.1060 2 AND HALF IN X 30FT CHAMPAGNE SATIN HTS #: 5806.32.1040 2 AND HALF IN X 30FT NUDE SATIN HTS #: 5806.32.1030 2 AND HALF IN X 30FT SHEER PEACH HTS #: 5806.32.1060 2 AND HALF IN X15FT GLTR EDGE BURLAP HTS #: 5806.32.1040 2 AND HALF IN X15FT IVY WIRED SHEER HTS #: 5806.32.1070 2 AND HALF IN X15FT LACE BURLAP HTS #: 5806.32.1070 2 AND HALF IN X15FT SILVER SWIRL HTS #: 5806.32.1070 2 AND HALF IN X30FT CHAMPAGNE SHEER HTS #: 5806.32.1060 2 AND HALF IN X30FT NAVY SATIN HTS #: 5806.32.1040 2 AND HALF IN X30FT NUDE SHEER HTS #: 5806.32.1060 2 AND HALF X30FT PINK SHEER HTS #: 5806.32.1060 2 HALF IN X 12 FT BLK LACE ON BURLAP HTS #: 5806.32.1040		

SIGNED
BY: OCEAN NETWORK EXPRESS (TAIWAN) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM UPWARD 091E

B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			2 HALF IN X 12 FT GRAY LACE ON BURLAP HTS #: 5806.32.1040 2 HALF IN X 12 FT GRN LACE ON BURLAP HTS #: 5806.32.1040 2 HALF IN X 12 FT LINEN NAVY HTS #: 5806.32.1040 2 HALF IN X 12 FT LINEN SOLID BLACK HTS #: 5806.32.1040 2 HALF IN X 12 FT NAVY LACE ON BURLAP HTS #: 5806.32.1040 2 HALF IN X 12 FT RED LACE ON BURLAP HTS #: 5806.32.1040 2 HALF IN X 12 FT TEAL LACE ON BURLAP HTS #: 5806.32.1040 2 HALF IN X 12 FT WHT LACE ON BURLAP HTS #: 5806.32.1070 2 HALF IN X 12FT FAUX LINEN RBN WHITE HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN BLK HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN GRAY HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN GREEN HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN IVY HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN NAVY HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN RED HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN TEAL HTS #: 5806.32.1040 2 HALF IN X 15 FT LACE RBN WHT HTS #: 5806.32.1040 2 HALF IN X 9FT TEXTURED RBN GREEN WHIT HTS #: 5806.32.1040 2 HALF IN X 9FT TEXTURED RBN NAVY WHITE HTS #: 5806.32.1040 2 HALF IN X 9FT TEXTURED RBN TEAL WHITE HTS #: 5806.32.1040 3 4TH IN X 15 FT BURLAP ON BLK LACE HTS #: 5806.32.1030		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			3 4TH IN X 15 FT BURLAP ON GRN LACE HTS #: 5806.32.1030 3 4TH IN X 15 FT BURLAP ON WHT LACE HTS #: 5806.32.1030 3 4TH IN X 15FT BURLAP ON NAVY LACE HTS #: 5806.32.1030 3 4TH IN X 15FT BURLAP ON TEAL LACE HTS #: 5806.32.1030 3 8TH IN X 15FT WRAPPED PEARL IVORY HTS #: 3926.90.3500 3 8TH IN X 30FT NAVY SATIN HTS #: 5806.32.1040 3 8TH IN X 30FT BLACK SATIN HTS #: 5806.32.1030 3 8TH IN X 30FT BLUSH SATIN HTS #: 5806.32.1030 3 8TH IN X 30FT CHAMPAGNE SATIN HTS #: 5806.32.1030 3 8TH IN X 30FT LOOPED WHITE HTS #: 5806.32.1030 3 8TH IN X 30FT NUDE SATIN HTS #: 5806.32.1030 3 8TH IN X 30FT PINK SATIN HTS #: 5806.32.1030 3 8TH IN X 30FT SATIN PEACH HTS #: 5806.32.1030 3 8TH IN X 30FT WHITE SHEER HTS #: 5806.32.1060 3 8TH IN X15FT WRAPPED PEARL WHITE HTS #: 3926.90.3500 5 5IN X 10YD GOLD SUPER METAL DECO MESH HTS #: 5806.32.2000 5 5IN X 10YD LIGHT PINK SUPER METAL DEC HTS #: 5806.32.1095 5 5IN X 10YD NATURAL JUTE SUPER METAL D HTS #: 5806.39.2000 5 5IN X 10YD NAVY BLUE SUPER METAL DECO HTS #: 5806.32.2000 5 5IN X 10YD RED SUPER METAL DECO MESH HTS #: 5806.32.1095 5 5IN X 10YD WHITE AND SILVER		

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B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SUPER MET HTS #: 5806.32.1095 5 5IN X 10YD WHITE SUPER METAL DECO MES HTS #: 5806.32.2000 5 5IN X 10YD YELLOW SUPER METAL DECO ME HTS #: 5806.32.2000 5 5IN X 20FT NATURAL DECO MESH HTS #: 5806.32.2000 5 8TH IN X 12 FT BURLAP NARROW NAVY HTS #: 5806.39.2000 5 8TH IN X 15FT GOLD METALLIC HTS #: 5806.39.3020 5 8TH IN X 30FT IVORY SHEER HTS #: 5806.32.1060 5 8TH IN X 30FT NUDE SHEER HTS #: 5806.32.1060 5 8TH IN X 30FT SHEER EDGE WHITE SATI HTS #: 5806.32.1030 5 8TH IN X 30FT NAVY SHEER HTS #: 5806.32.1060 5 8TH IN X 30FT BLACK SHEER HTS #: 5806.32.1060 5 8TH IN X 30FT BLUSH SHEER HTS #: 5806.32.1060 5 8TH IN X 30FT GRAY SHEER HTS #: 5806.32.1060 5 8TH IN X 30FT SHEER PEACH HTS #: 5806.32.1060 5 8TH IN X 30FT CHAMPAGNE SHEER HTS #: 5806.32.1060 6MM X 12 FT CORD NARROW BLACK HTS #: 5607.90.1500 6MM X 12 FT CORD NARROW GRAY HTS #: 5607.90.1500 6MM X 12 FT CORD NARROW IVORY HTS #: 5607.90.1500 6MM X 12 FT CORD NARROW IVY AND BLK MIX HTS #: 5607.90.1500 6MM X 12 FT CORD NARROW NAVY HTS #: 5607.90.1500 7 8TH IN X 12 FT NAT BURLAP W GLD METAL HTS #: 5806.32.1040 7 8TH IN X 12 FT NAT BURLAP W SLR META HTS #: 5806.32.1040		

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B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			7 8TH IN X 15FT GLTR STRIPE WHT HTS #: 5806.32.1030 7 8TH IN X 15FT IRIDESCENT SWIRL HTS #: 5806.32.1070 7 8TH IN X 30FT IVORY SATIN HTS #: 5806.32.1040 7 8TH IN X 30FT WHITE SATIN HTS #: 5806.32.1040 7 8TH IN X 30FT WHITE SHEER HTS #: 5806.32.1060 BRUSH BL IVORY FIVE AND HALF INCH HTS #: 5806.39.2000 BRUSH BL NATURAL FIVE AND HALF INCH HTS #: 5806.39.2000 BURLAP NARROW MOSS HTS #: 5806.39.2000 BURLAP NARROW NATURAL HTS #: 5806.39.2000 BURLAP SOLID GREEN TWO AND HALF INCH HTS #: 5806.39.2000 BURLAP SOLID IVORY TWO AND HALF INCH HTS #: 5806.39.2000 BURLAP SOLID RED TWO AND HALF INCH HTS #: 5806.39.2000 CORD NARROW MOSS 6MM HTS #: 5607.90.1500 CORD NARROW NATURAL 6MM HTS #: 5607.90.1500 CORD NARROW RED 6MM HTS #: 5607.90.1500 LINEN SOLID NAVY ONE AND HALF INCH HTS #: 5806.32.1040 LINEN SOLID RED ONE AND HALF INCH HTS #: 5806.32.1040 LINEN SOLID RED TWO AND HALF INCH HTS #: 5806.32.1040 NATURAL BURLAP WITH GOLD METALLIC OVERL HTS #: 5806.32.1040 NATURAL BURLAP WITH SILVER METALLIC OVE HTS #: 5806.32.1040 SAVE 1 16TH X 30FT GOLD MINI CORD HTS #: 5604.10.0000 SAVE 1 16TH X 30FT IRRIDESCENT MINI COR HTS #: 5604.10.0000 SAVE 1 16TH X 30FT SILVER MINI		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CORD HTS #: 5604.10.0000 SAVE 1HALF X 15FT BLACK LACE HTS #: 5804.21.0000 SAVE 1HALF X 15FT BLUSH FERN ON CRANBER HTS #: 5806.32.1040 SAVE 1HALF X 15FT BLUSH LACE HTS #: 5804.21.0000 SAVE 1HALF X 15FT BLUSH WHITE STRIPE HTS #: 5806.32.1040 SAVE 1HALF X 15FT CHAMPAGNE METALLIC HTS #: 5806.32.1030 SAVE 1HALF X 15FT GOLD FERN ON MAUVE HTS #: 5806.32.1040 SAVE 1HALF X 15FT IVORY GOLD STRIPE HTS #: 5806.32.1040 SAVE 1HALF X 15FT IVORY LACE HTS #: 5804.21.0000 SAVE 1HALF X 15FT ROSE GOLD METALLIC HTS #: 5806.39.3020 SAVE 1HALF X 15FT SILVER GLITTER SWIRL HTS #: 5806.32.1070 SAVE 1HALF X 15FT SILVER METALLIC HTS #: 5806.39.3020 SAVE 1HALF X 15FT TEXTURED IRRIDESCENT HTS #: 5806.32.1040 SAVE 1HALF X 15FT WHITE FERN ON BLACK HTS #: 5806.32.1040 SAVE 1HALF X 15FT WHITE FERN ON BLUSH HTS #: 5806.32.1040 SAVE 1HALF X 15FT WHITE LACE HTS #: 5804.21.0000 SAVE 1HALF X 30FT CRAMBERRU SATIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT CRANBERRY GROSGRAIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT EUCALYPTUS GROSGRAIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT EUCALYPTUS SATIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT EUCALYPTUS SHEER		

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B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HTS #: 5806.32.1060 SAVE 1HALF X 30FT GREEN SATIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT GREEN SHEER HTS #: 5806.32.1060 SAVE 1HALF X 30FT GREY BLUE SATIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT GREY BLUE SHEER HTS #: 5806.32.1060 SAVE 1HALF X 30FT MAUVE SHEER HTS #: 5806.32.1060 SAVE 1HALF X 30FT OMPHALODES BLUE SATIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT OMPHALODES BLUE SHEER HTS #: 5806.32.1060 SAVE 1HALF X 30FT PURPLE GROSGRAIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT PURPLE SATIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT PURPLE SHEER HTS #: 5806.32.1060 SAVE 1HALF X 30FT TEAL GROSGRAIN HTS #: 5806.32.1030 SAVE 1HALF X 30FT TEAL SHEER HTS #: 5806.32.1060 SAVE 2HALF X 15FT BLACK LACE HTS #: 5804.21.0000 SAVE 2HALF X 15FT BLACK WHITE STRIPE HTS #: 5806.32.1040 SAVE 2HALF X 15FT BLUSH LACE HTS #: 5804.21.0000 SAVE 2HALF X 15FT EUCALYPTUS WHITE STRI HTS #: 5806.32.1040 SAVE 2HALF X 15FT GOLD AND WHITE MARBLE HTS #: 5806.32.1040 SAVE 2HALF X 15FT GOLD FERN ON IVORY HTS #: 5806.32.1040 SAVE 2HALF X 15FT GOLD FERN ON MAUVE HTS #: 5806.32.1040 SAVE 2HALF X 15FT GOLD FERN ON TEAL HTS #: 5806.32.1040 SAVE 2HALF X 15FT GOLD GEOMETRIC ON BLA HTS #: 5806.32.1040		

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B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SAVE 2HALF X 15FT GOLD METALLIC HTS #: 5806.39.3020 SAVE 2HALF X 15FT IVORY FERN ON EUCALYP HTS #: 5806.32.1040 SAVE 2HALF X 15FT IVORY FERN ON PEACH HTS #: 5806.32.1040 SAVE 2HALF X 15FT IVORY LACE HTS #: 5804.21.0000 SAVE 2HALF X 15FT WHITE FERN ON BLUSH HTS #: 5806.32.1040 SAVE 2HALF X 15FT WHITE FERN ON LIGHT G HTS #: 5806.32.1040 SAVE 2HALF X 15FT WHITE LACE HTS #: 5804.21.0000 SAVE 2HALF X 15FT WHITE WITH GOLD CENTE HTS #: 5806.32.1030 SAVE 2HALF X 30FT BLUSH SATIN HTS #: 5806.32.1030 SAVE 2HALF X 30FT CRANBERRY SATIN HTS #: 5806.32.1030 SAVE 2HALF X 30FT EUCALYPTUS SATIN HTS #: 5806.32.1030 SAVE 2HALF X 30FT GREEN SHEER HTS #: 5806.32.1060 SAVE 2HALF X 30FT GREY BLUE SHEER HTS #: 5806.32.1060 SAVE 2HALF X 30FT LIGHT BLUE SATIN HTS #: 5806.32.1030 SAVE 2HALF X 30FT OMPHALODES BLUE SHEER HTS #: 5806.32.1060 SAVE 2HALF X 30FT PINK SATIN HTS #: 5806.32.1030 SAVE 2HALF X 30FT PURPLE SATIN HTS #: 5806.32.1030 SAVE 2HALF X 30FT TEAL SATIN HTS #: 5806.32.1030 SAVE 3 8TH X 15FT BLUSH WHITE STRIPE HTS #: 5806.32.1030 SAVE 3 8TH X 15FT BLUSH WRAPPED PEARL HTS #: 5808.90.0010 SAVE 3 8TH X 15FT GOLD METALLIC HTS #: 5806.32.1030 SAVE 3 8TH X 15FT IVORY GOLD STRIPE HTS #: 5806.32.1030		

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VESSEL VOYAGE: YM UPWARD 091E

B/L NO.: ONEYTPPEB7469300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SAVE 3 8TH X 15FT LIGHT GREY WRAPPED PE HTS #: 5808.90.0010 SAVE 3 8TH X 15FT SILVER METALLIC HTS #: 5806.39.3020 SAVE 3 8TH X 30FT CRANBERRY SATIN HTS #: 5806.32.1030 SAVE 3 8TH X 30FT EUCALYPTUS SATIN HTS #: 5806.32.1030 SAVE 3 8TH X 30FT GREEN SATIN HTS #: 5806.32.1030 SAVE 3 8TH X 30FT GREY BLUE SATIN HTS #: 5806.32.1030 SAVE 3 8TH X 30FT IVORY SATIN HTS #: 5806.32.1030 SAVE 3 8TH X 30FT TEAL SATIN HTS #: 5806.32.1030 SAVE 3MM X 15FT GOLD WHITE TWIST CORD HTS #: 5605.00.9000 SAVE 3MM X 15FT SILVER WHITE TWIST CORD HTS #: 5605.00.9000 SAVE 45FT BLACK CARDED RIBBON HTS #: 5806.32.1030 HTS #: 5806.32.1040 HTS #: 5806.32.1060 HTS #: 5806.39.3020 SAVE 45FT IVORY CARDED RIBBON HTS #: 5806.32.1040 HTS #: 5806.32.1060 HTS #: 5806.39.3020 SAVE 45FT SILVER CARDED RIBBON HTS #: 5806.32.1030 HTS #: 5806.32.1040 HTS #: 5806.32.1060 HTS #: 5806.39.3020 SAVE 45FT WHITE CARDED RIBBON HTS #: 5806.32.1030 HTS #: 5806.32.1040 HTS #: 5806.32.1060 HTS #: 5806.39.3020 SAVE 4IN X 15FT BLACK SATIN HTS #: 5806.32.1040 SAVE 4IN X 15FT BLUSH SATIN HTS #: 5806.32.1040 SAVE 4IN X 15FT IVORY SATIN HTS #: 5806.32.1040 SAVE 4IN X 15FT WHITE SATIN HTS #: 5806.32.1040 SAVE 4MM X 15FT GOLD METALLIC CORD HTS #: 5605.00.9000		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SAVE 4MM X 15FT IVORY CORD HTS #: 5606.00.0090 SAVE 4MM X 15FT SILVER METALLIC CORD HTS #: 5605.00.9000 SAVE 4MM X 15FT WHITE CORD HTS #: 5606.00.0090 SAVE 5 8TH X 15FT BLUSH FERN ON CRANBER HTS #: 5806.32.1030 SAVE 5 8TH X 15FT CHAMPAGNE METALLIC HTS #: 5806.32.1030 SAVE 5 8TH X 15FT GOLD FERN ON GREEN HTS #: 5806.32.1030 SAVE 5 8TH X 15FT GOLD FERN ON IVORY HTS #: 5806.32.1030 SAVE 5 8TH X 15FT GOLD FERN ON MAUVE HTS #: 5806.32.1030 SAVE 5 8TH X 15FT ROSE GOLD METALLIC HTS #: 5806.39.3020 SAVE 5 8TH X 15FT SILVER METALLIC HTS #: 5806.39.3020 SAVE 5 8TH X 15FT TEXTURED GOLD GLITTER HTS #: 5806.32.1040 SAVE 5 8TH X 15FT TEXTURED IRRIDESCENT HTS #: 5806.32.1040 SAVE 5 8TH X 15FT TEXTURED SILVER GLITT HTS #: 5806.32.1040 SAVE 5 8TH X 15FT WHITE FERN ON NAVY HTS #: 5806.32.1030 SAVE 5 8TH X 30FT CRANBERRY SHEER HTS #: 5806.32.1060 SAVE 5 8TH X 30FT EUCALYPTUS SHEER HTS #: 5806.32.1060 SAVE 5 8TH X 30FT GREEN SHEER HTS #: 5806.32.1060 SAVE 5 8TH X 30FT GREY BLUE SHEER HTS #: 5806.32.1060 SAVE 5 8TH X 30FT MAUVE SHEER HTS #: 5806.32.1060 SAVE 5 8TH X 30FT OMPHALODES BLUE SHEER HTS #: 5806.32.1060 SAVE 5 8TH X 30FT PURPLE SHEER HTS #: 5806.32.1060		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SAVE 5 8TH X 30FT TEAL SHEER HTS #: 5806.32.1060 SAVE 7 8TH X 15FT BLUSH LACE HTS #: 5804.21.0000 SAVE 7 8TH X 15FT IVORY LACE HTS #: 5804.21.0000 SAVE 7 8TH X 15FT LIGHT GREY LACE HTS #: 5804.21.0000 SAVE 7 8TH X 15FT WHITE LACE HTS #: 5804.21.0000 SAVE 7 8TH X 15FT WHITE WITH GOLD CENTE HTS #: 5806.32.1030 SAVE 7 8TH X 30FT BLUSH SATIN HTS #: 5806.32.1030 ***** ** PO DC: VISALIA, CA. / DC04 SH>CAOTUN TOWNSHIP, NANTOU COUNTY 54254 , TAIWAN NP>EMAIL: US_AIR_SEA@DELMARUSA.COM TEL: +1 518 536 3213 ***** ** 		
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF < JHONGSHAN TAIPEI 104, TAIWAN					

SIGNED
BY: OCEAN NETWORK EXPRESS (TAIWAN) CO., LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER	BOOKING NO.	SEA WAYBILL NO.
CENTURY DISTRIBUTION SYSTEMS (SHENZ HEN) LTD-XIAMEN BRANCH 14F, SEASIDE BUILDING, NO.52, LUJIANGDAO, XIAMEN, FUJIAN, CHINA O/B:CHINA NATIONAL ARTS AND SH>	XMNEG5490500	ONEYXMNEG5490500
CONSIGNEE	EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	FORWARDING AGENT-REFERENCES FMC NO.	

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

DELMAR BROKERAGE
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT, NY 12979 EMAIL:
US_AIR_SEA@DELMARUSA.COM NP>

PRE-CARRIAGE BY	PLACE OF RECEIPT XIAMEN, CN	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG WAN HAI A05 E007	PORT OF LOADING XIAMEN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY HUDSON, OH	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "H" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FED CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU1315539 / CNC	Y32540	/	959 CARTONS /FCL / FCL/40HQ/5488.620KGS/65.281M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	959 CARTONS		959 CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT FF EAS CREAM CERAMIC BUNNY LAYING HS CODE: 6913.90.5000 FF EAS CREAM CERAMIC BUNNY SITTING HS CODE: 6913.90.5000 FOS EAS CHICK HOLDING TULIP HS CODE: 6810.99.0080	5488.620KGS	65.281CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: XIAMEN, FUJIAN RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 DEC 2024 PLACE OF BILL(S) ISSUE XIAMEN DATED 14 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: XIAMEN BRANCH

, as agent for and on behalf of



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VESSEL VOYAGE: WAN HAI A05 E007

B/L NO.: ONEYXMNEG5490500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			FOS EAS CHICK STANDING ON EGG HS CODE: 6810.99.0080 FOS EAS GOLD EGG HOLDER HS CODE: 6810.99.0080 FOS EAS LAYING BUNNY FLOWERS HS CODE: 6810.99.0080 FOS MULTI EGGS 6K HS CODE: 6810.99.0080 **** ** SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKAGING MATERIAL. AMS FEE COLLECT AT DESTINATION. S/C#CHI0212B24 **** ** SH> CRAFTS IMP. AND EXP. HUAYONG CORP NP> TEL#518-536-3213		
<hr/>					
OCEAN FREIGHT COLLECT					
"DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					
SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. XIAMEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD-XIAMEN BRANCH 14F, SEASIDE BUILDING, NO.52, LUJIANGDAO, XIAMEN, FUJIAN, CHINA SH>	BOOKING NO. XMNEG9494600	SEA WAYBILL NO. ONEYXNEG9494600
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CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	FORWARDING AGENT-REFERENCES FMC NO.
---	--

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR BROKERAGE 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT, NY 12979 EMAIL: US_AIR_SEA@DELMARUSA.COM NP>	
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	

PRE-CARRIAGE BY	PLACE OF RECEIPT XIAMEN, CN	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG HMM GARNET 004E	PORT OF LOADING XIAMEN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
DRYU4291632 /		/	829 CARTONS /FCL / FCL/40GP/4859.780KGS/53.645M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	829 CARTONS		829 CARTONS IN TOTAL 1X40ST CONTAINER(S) SAID TO CONTAIN: SHIPPERS' DESIRE TO STATE THAT DJ RING DISH SUMMER LEMON HS CODE: 6912.00.4810 DJ RING DISH SUMMER MAGNOLIA HS CODE: 6912.00.4810 FF MELAMINE CHIP AND DIP BOWL HS CODE: 3924.10.2000 FF MELAMINE MULTI TILE TRAY	4859.780KGS	53.645CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: XIAMEN, FUJIAN RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						DATE CARGO RECEIVED 21 DEC 2024
						DATE LADEN ON BOARD 21 DEC 2024
						PLACE OF BILL(S) ISSUE XIAMEN
						DATED 21 DEC 2024

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: XIAMEN BRANCH

, as agent for and on behalf of



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VESSEL VOYAGE: HMM GARNET 004E

B/L NO.: ONEYXMNEG9494600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			HS CODE: 3924.10.3000 FF STAINED GLASS LEAF HS CODE: 7013.99.5090 FF STAINED GLASS OCEAN HS CODE: 7013.99.8090 FF STAINED GLASS ROUND LEMON TT HS CODE: 7013.99.8090 FF STAINED GLASS ROUND OLIVE TT HS CODE: 7013.99.8090 FF STAINED GLASS SUN TT HS CODE: 7013.99.5090 **** ** SHIPPER STATES THAT THIS SHIPMENT DOES NOT CONTAIN ANY WOOD PACKAGING MATERIAL. AMS FEE COLLECT AT DESTINATION. S/C#CHI0212B24 **** ** SH>O/B:H&H ASIA LTD / PACIFIC ISLAND CREATIONS CO LTD. NP>TEL#518-536-3213		
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF					

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. XIAMEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

SHIPPER/EXPORTER CENTURY DISTRIBUTION SYSTEMS (SHENZHEN) LTD-XIAMEN BRANCH 14F, SEASIDE BUILDING, NO.52, LUJIANGDAO, XIAMEN, FUJIAN, CHINA O/B:CHINA NATIONAL ARTS AND SH>	BOOKING NO. XMNEJ1305400	SEA WAYBILL NO. ONEYXMNEJ1305400
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CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236	FORWARDING AGENT-REFERENCES FMC NO.
---	--

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) DELMAR BROKERAGE 1 LINCOLN BOULEVARD SUITE 201, ROUSES POINT, NY 12979 EMAIL: US_AIR_SEA@DELMARUSA.COM NP>	
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	

PRE-CARRIAGE BY	PLACE OF RECEIPT XIAMEN, CN	WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG HMM DRIVE 053E	PORT OF LOADING XIAMEN, CN	FINAL DESTINATION(for the Merchant's reference only)
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY OPELIKA, AL	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / DOOR

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
NYKU4424789 / CND	D58988	/	1010 CARTONS /FCL / FCL/40HQ/3104.000KGS/65.407M3		
JAS DISTRIBUTION CENTER USA IN DIA P.O. # VENDOR. # JO-ANN ARTICLE: DESCRIPTION: QUANTITY: GROSS WEIGHT: CUBE:	1010 CARTONS		1010 CARTONS IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: FOS PLANTER SM RATTAN URN SHIPPERS' DESIRE TO STATE THAT HS CODE: 3924.90.5650 LIGHTING RATTAN LANTERN W BULB HS CODE: 4602.12.1600 ***** ** SHIPPER STATES THAT THIS SHIPMENT	3104.000KGS	65.407CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$

. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: XIAMEN, FUJIAN RICHMOND, VA		SERVICE CONTRACT NO. CHI0212B24	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 07 JAN 2025 PLACE OF BILL(S) ISSUE XIAMEN DATED 07 JAN 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD.
BY: XIAMEN BRANCH

, as agent for and on behalf of



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VESSEL VOYAGE: HMM DRIVE 053E

B/L NO.: ONEYXMNEJ1305400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
COUNTRY OF ORIGIN: CARTON NO.			DOES NOT CONTAIN ANY WOOD PACKAGING MATERIAL. AMS FEE COLLECT AT DESTINATION. S/C#CHI0212B24 ***** ** SH> CRAFTS IMP. AND EXP. HUAYONG CORP NP> TEL#518-536-3213		
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT THE PARTY WHO LAWFULLY DEMANDS CARRIER'S RIGHTS AGAINST THE CLAUSE 13(1)" SHIPPER'S LOAD & COUNT SUBJECT TO ALL THE TERMS AND			PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CONDITIONS OF THE APPLICABLE TARIFF		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. XIAMEN
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

EXHIBIT B

BL	Container
CCUE17406300	TRHU8378531
COKE09603500	TEMU8849263
COKE09603500	TRHU4110670
COKE09605700	TRHU7299253
COKE09667800	BMOU6595398
COKE09667800	NYKU4361382
COKE09667800	TCNU4894006
COKE10616800	TRHU7278944
DELE65551400	ONEU0346237
DELE65551400	TLLU5455436
DELE65740400	GAOU6619328
DELE70373900	GCXU5190143
HANED4188600	TCNU6195570
HKGEL9382900	KKFU7913519
HKGEP3501700	TCKU4363453
HKGEP3518800	TCKU4622976
HKGEQ1540900	DRYU6043867
HKGEQ1586500	ONEU0349982
HKGER4762500	TCKU4521374
HKGER4762500	TCNU4897474
HKGER4762500	UETU4163461
HKGER4782700	ONEU0463510
HKGER4782700	SEGU5052876
HKGER4782700	TCLU1542513
HKGER4782700	FDCU0575854
HKGER4782700	TCLU1678942
HKGER4829900	ONEU5808908
HKGER9034900	TLLU6105200
HKGER9034900	UETU4102912
HKGER9035300	FFAU6493186
HKGER9035300	UETU4026685
HKGER9039700	TCKU4881180
HKGER9050700	TLLU6107219
JHBE33565700	TCNU4477255
JHBE33566800	DRYU4281676
MAAE45250600	ONEU0709306
MAAE45303500	ONEU0176681
MUMEE5278800	ONEU0803890

MUMEE5278800	TCLU8913088
MUMEE5278800	TCNU4563332
NB4IAR013700	FCIU9222924
NB4IAR013700	FSCU8613796
NB4IAR013700	ONEU1184948
NB4IAR013700	TCLU7804190
NB4IAW912400	TCNU4982410
PNHE38325700	TCLU4226519
SGNEBM674700	TCKU4520608
SGNECP898500	KKFU8004464
SH3FH2273600	CAIU5823410
SH3FH2278400	MOEU1410201
TA4ZBF888300	ONEU5003288
TA4ZBF889400	CXDU1591260
TA4ZBK502300	ONEU7015800
TPEEB7469300	UETU4138068
XMNEG5490500	ONEU1315539
XMNEG9494600	DRYU4291632
XMNEJ1305400	NYKU4424789

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B/L TERMS

OCEAN NETWORK EXPRESS

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN UNITED STATES ENGLISH The Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and

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1. Definitions and Tariff

1.1 Definitions

"Bill" means this document, whether issued as a Bill of Lading or a Sea Waybill, and whether issued in paper or electronic form;

"Carriage" means the whole or any part of the operations and services whatsoever undertaken by the Carrier in respect of the Goods covered under this Bill;

"Carrier" means Ocean Network Express Pte Ltd on whose behalf this Bill has been signed;

"Container" includes any container (including an open top container), trailer, transportable tank, flat rack or pallet or any similar article used to consolidate Goods and any ancillary equipment;

"Freight" includes all charges payable to the Carrier in accordance with the applicable Tariff(s) and this Bill, including storage, demurrage and detention;

"Goods" means the whole or any part of the cargo and any packaging received from the Shipper and includes any equipment or Container not supplied by or on behalf of the Carrier;

"Hague Rules" means the provisions of the International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels on 25th August, 1924 and includes the amendments by the Protocols signed at Brussels in 1968, and 1979, but only if such amendments (hereinafter collectively called "the Visby Amendments") are compulsorily applicable to this Bill and nothing in this Bill shall be construed as contractually applying the Visby Amendments;

"Holder" means any person for the time being in possession of or entitled to this Bill by reason of the consignment of Goods or the endorsement of this Bill or otherwise;

"Merchant" includes the Shipper, Consignee, owner, Person owning or entitled to possession of the Goods or of this **UNITED STATES ENGLISH** and anyone acting on behalf of any such person, including but not limited to agents, servants, independent contractors, non-vessel operating common carriers ("NVOCCs"), and [forwarders](#);

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Place of Delivery means a place so named overleaf or any other place where the Carrier has contracted to deliver the Goods when such place is other than the Port of Discharge;

"Place of Receipt" means a place so named overleaf or any other place where the Carrier has contracted to receive the Goods, when such place is other than the Port of Loading;

"Port of Loading" means a port or place so named overleaf or any other port or place where the Goods are loaded onto the Vessel for Carriage;

"Port of Discharge" means a port or place so named overleaf or any other port or place where the Goods are discharged from the Vessel;

"Sub-Contractor" includes owners, charterers and operators of the Vessel or any other vessel (other than the Carrier), sea, water, rail, road, air or other transport operators or carriers, stevedores, terminal operators, warehousemen, and any independent contractors or agents employed by the Carrier in performance of the Carriage and any subcontractor thereof;

"US COGSA" means the United States Carriage of Goods by Sea Act, 1936;

"Vessel" includes the vessel named on the face hereof, and any vessel, lighter, barge, ship, watercraft or any other means of water transport used in whole or in part for Carriage of Goods under this Bill;

"Verified Gross Mass" means the combined mass of a Container's tare mass and the masses of all packages and cargo items including but not limited to pallets, dunnage, other packing material and securing materials packed in the Container and verified by one of the methods of weighing specified in SOLAS Chapter VI Regulation 2.

"Waterborne Carriage" means carriage by sea or water, and includes the period during which the Goods are under the custody of the Carrier for the Carriage at the sea/water terminal of the Port of Loading or the Port of Discharge, whether or not on board the Vessel.

1.2 Carrier's Tariff

The terms of the Carrier's applicat **UNITED STATES ENGLISH** incorporated herein. The Merchant's attention is drawn to clause 6 hereof. Copies of the relevant provisions of the

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OCEAN NETWORK EXPRESS

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2. Terms and Conditions

2.1 The terms and conditions provided for in this Bill shall apply in any action by or against the Carrier for any loss or damage whatsoever and howsoever occurring (and without restricting the generality of the foregoing, including delay, late delivery and/or delivery without surrender of this Bill), whether the action be founded in contract, bailment or in tort.

2.2 The terms and conditions of this Bill are separable, and if any term or condition is held to be invalid, null and void, or unenforceable, that shall not affect in any way the validity or enforceability of any other term or condition of this Bill.

2.3 The terms and conditions of this Bill shall govern the relations between the Carrier and the Merchant in respect of the Carriage, whether a Bill of Lading is issued or not.

2.4 If this Bill is accepted by a NVOCC, who has in turn made other contracts of carriage with third parties, the said NVOCC hereby:

(a) undertakes that no claim or allegation in respect of the Goods shall be made against the Carrier by any Person, other than in accordance with the terms and conditions hereof, which imposes or attempts to impose upon the Carrier or any vessel, owned or operated by the Carrier or employed in the Carriage, any liability whatsoever in connection with the Goods, whether or not arising out of negligence on the part of the Carrier, and if any such claim or allegation should nevertheless be made, to indemnify the Carrier against all consequences thereof (including legal fees, expert fees and disbursements), and

(b) warrants that all bills of lading or other documents recording the contracts of carriage issued by him in respect of the Goods shall effectively incorporate and bind his counterparties to the terms of this Bill including the law and jurisdiction clause, and agrees to defend, hold harmless and indemnify the Carrier, his servants, agents and Subcontractors against all consequences of his failing to do so.

2.5 In no event shall the C UNITED STATES ENGLISH direct or indirect loss of profit or any consequential loss whatsoever.

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OCEAN NETWORK EXPRESS

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Merchant to have resulted from the cause for which the Carrier is liable. The Merchant shall indemnify the Carrier (including legal and expert fees and disbursements) when the Carrier pays damages in excess of its share of fault.

2.7 The Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery on/at any particular date or time or to meet any particular market or use, and the Carrier shall in no circumstances be liable for delay or for any indirect or special or consequential loss or damage whatsoever incurred by the Merchant.

3. Carrier's Responsibility

3.1 The Carrier shall not be responsible for loss or damage to the Goods occurring before the receipt of the Goods by the Carrier or after the delivery of the Goods to the Merchant or its designee. The Carrier shall be liable for loss or damage to the Goods occurring between the time when he receives the Goods and the time of delivery only to the extent set out below.

3.2 Except for the shipment of Goods to, from or through the United States, including its districts, territories and possessions, which shall be governed by Clause 26 below, if the stage of the Carriage during which the loss or damage occurred can be proved, the liability of the Carrier shall be determined:

(a) if the loss or damage is proved to have occurred during the Waterborne Carriage, by the Hague Rules, Articles 1-8 inclusive, but excluding Article 1(e),

(b) where the loss or damage is proved not to have occurred during the Waterborne Carriage, by the provisions contained in any international convention or national law which provisions,

(i) cannot be departed from by private contract to the detriment of the Merchant; and

(ii) would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the stage of the Carriage during which the loss or damage occurred and had received as evidence **UNITED STATES ENGLISH** document which must be issued in order to make such international convention or national law applicable; and

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3.3 Except for the shipment of Goods to, from or through the United States, including its districts, territories and possessions, which shall be governed by Clause 26 below, if neither Clause 3.2(a) or 3.2(b) above applies, or if the stage of the Carriage during which the loss or damage occurred cannot be determined, the Carrier shall be relieved of liability for any loss or damage if such loss or damage was caused by:

- (i) act of God,
- (ii) act of War,
- (iii) act of public enemies,
- (iv) arrest or restraint of princes, rulers or people or seizure under legal process,
- (v) quarantine restrictions,
- (vi) an act or omission of the Merchant, his agent, representative or sub-contractor,
- (vii) compliance with instructions of any Person entitled to give them,
- (viii) insufficiency of or defective condition of packing or marking,
- (ix) handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant,
- (x) inherent vice of the Goods,
- (xi) latent defects not discoverable by due diligence,
- (xii) fire, unless caused by the actual fault or privity of the Carrier,
- (xiii) strike, lock-out, stoppage or restraint of labour, from whatever cause, whether partial or general,
- (xiv) riots and civil commotions,
- (xv) any cause or event which the Carrier could not avoid and the consequences whereof he could not prevent by UNITED STATES ENGLISH due diligence.

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the Carrier establishes that the loss or damage could be attributed to one or more of the causes or events specified in Clause 3.3 other than (vi), (vii), (viii), (ix), (x) or (xv), it shall be presumed that it was so caused. The Merchant shall, however, be entitled to prove that the loss or damage was not, in fact, caused either wholly or partly by one or more of these causes or events.

3.5 If the Carrier is requested by the Merchant to procure carriage by an inland carrier beyond the Place of Delivery (or the Port of Discharge if no Place of Delivery is named) such carriage shall be procured by the Carrier as agent only to the Merchant and the Carrier shall have no liability whatsoever for such carriage or the acts or omissions of such inland carrier.

3.6 Where this Bill is issued as a Sea Waybill, this Bill shall have effect subject to the CMI Uniform Rules for Sea Waybills which are deemed to be incorporated herein; provided, however that if any provisions of such Rules are inconsistent with those of this Bill, the latter shall prevail.

4. Limitation of Liability

4.1 Nothing in this Bill shall operate to limit or deprive the Carrier of any statutory protection or exemption or limitation of liability authorized by any applicable laws, statutes or regulations of any country.

4.2 It is agreed by the Merchant that the Carrier qualifies and shall be regarded as a person entitled to limit liability under any applicable convention for the Limitation of Liability for Maritime Claims notwithstanding that the Carrier may have secured space on board the relevant vessel by means of a slot charter, bill of lading, waybill or other contract of carriage. Subject to any law compulsorily applicable to the Carriage to the contrary, and save to that extent, the fund to which the Carrier may limit its liability in respect of all claims arising out of an incident shall be that part or proportion of the limitation fund applicable to the actual carrier that is available for the Carrier's claims against the actual carrier.

4.3 If the Hague Rules are applicable by national law, the liability of the Carrier shall in no event exceed the limit provided in the Hague Rules by national law. If the Hague Rules are applicable otherwise than by national law, the Carrier shall in no event exceed 100 pounds sterling per package or unit.

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Goods lost or damaged (SDR means Special Drawing Right as defined by the International Monetary Fund).

4.5 The Merchant agrees and acknowledges that the Carrier has no knowledge of the value of the Goods and higher compensation than that provided for in this Bill may be claimed only when, with the consent of the Carrier, (i) for multimodal shipments to or from the U.S. where U.S. inland carriage is undertaken, the Merchant elects to avoid any liability limitation provided herein by prepaying extra freight and opting for full liability by complying with the terms in the Carrier's Tariff(s); and (ii) in all other cases, the Shipper declares the value of the Goods and requests that the Carrier insert the declared value of the Goods in the box marked "Declared Value" on the reverse of this Bill, and for which extra freight has been paid by the Merchant. In that case, the amount of the declared value shall be substituted for the limits laid down in this Bill. Any partial loss or damage shall be adjusted pro rata based on such declared value.

5. Sub-Contracting

5.1 The Carrier shall be entitled to subcontract the whole or any part of the Carriage on any terms whatsoever, including liberty to further sub-contract.

5.2 The Merchant undertakes that no claim or allegation shall be made against any Person who performs or undertakes the Carriage (including all Sub Contractors) other than the Carrier, which imposes or attempts to impose upon such Person, or any vessel owned by such Person, any liability whatsoever in connection with the Goods or the Carriage, whether or not arising out of negligence on the part of such Person and, if any such claim or allegation should nevertheless be made, to indemnify the Carrier against all consequences thereof.

5.3 Without prejudice to Clause 5.2 such Person (including any Subcontractor) shall have the benefit of every right, exemption from liability, defence and immunity of whatsoever nature applicable to the Carrier or to which the Carrier is entitled herein including but not limited to the right to enforce Clause 25 hereof, as if such provisions were expressly for his benefit. In entering into this contract, the Carrier, to the extent of these provisions, does so not only on his UNITED STATES ENGLISH agent and trustee for such Person.

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against other Persons chartering space on the Vessel.

5.5 The Merchant further undertakes that no claim or allegation in respect of the Goods shall be made against the Carrier by any Person, other than in accordance with the terms and conditions of this Bill, which imposes or attempts to impose upon the Carrier any liability whatsoever in connection with the Goods or the Carriage, whether or not arising out of negligence on the part of the Carrier and, should any such claim or allegation nevertheless be made, to indemnify the Carrier against all consequences thereof.

6. Freight

6.1 Freight shall be deemed fully earned on receipt of the Goods by the Carrier, whether the Goods are lost or not, and shall be paid and non-returnable in any event.

6.2 The Merchant acknowledges and accepts the stipulations concerning currency in which the Freight is to be paid, rate of exchange, devaluation and other contingencies relative to Freight in the applicable Tariff(s).

6.3 Freight has been calculated based on particulars furnished by or on behalf of the Merchant. If such particulars are incorrect, it is agreed that a sum equal to double the correct Freight less the Freight charged shall be payable as liquidated damages to the Carrier, provided that the Carrier's Tariff(s) does not stipulate otherwise. The Merchant shall indemnify the Carrier for all penalties and legal fees resulting from such incorrect particulars being furnished.

6.4 All Freight shall be paid to the Carrier by the Merchant in cash without any set-off, counter-claim, deduction or pardon either at or prior to the time agreed for payment or at the latest before delivery of the Goods.

6.5 The Merchant shall be liable to the Carrier for the payment of all Freight and/or expenses including but not limited to court costs, legal fees and expenses incurred in collecting monies due to the Carrier. Payment of the Freight to a freight forwarder, broker or anyone other than the Carrier or its authorized agent shall not be deemed payment to the Carrier and shall be made at the Merchant's sole risk.

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~~The Carrier shall have a lien on the Goods and any documents relating thereto, which shall survive delivery, for all sums payable to the Carrier under this contract and for general average contributions, to whomsoever due. The Carrier shall also have a lien against the Merchant on the Goods and any documents relating thereto for all sums due from the Merchant to the Carrier under any other contract. For recovering any sums due, the Carrier shall have the right to sell the Goods by public auction or private sale, without notice to the Merchant and the Carrier's lien shall extend to cover the cost of recovering any sums due.~~

8. Description of Goods

8.1 This Bill shall be *prima facie* evidence of the receipt by the Carrier in apparent external good order and condition, (except as otherwise noted), of the total number of Containers or other packages or units enumerated in the box entitled "Carrier's Receipt".

8.2 No representation is made by the Carrier as to the weight, contents, measure, quantity, quality, description, condition, marks, numbers or value of the Goods and the Carrier shall be under no responsibility whatsoever in respect of such description or particulars.

8.3 The Merchant warrants to the Carrier that the particulars relating to the Goods as set out overleaf have been checked by the Merchant on receipt of this Bill and that such particulars and any other particulars furnished by or on behalf of the Shipper including but not limited to the Container's Verified Gross Mass ("VGM") are accurate and correct. The Merchant also warrants that the Goods are lawful goods and contain no contraband, drugs or other illegal substances or stowaways, and that the Goods are adequately packed and prepared for shipment, and will not cause loss, damage, or expenses to the Carrier, the Vessel, or to any other cargo during the Carriage.

8.4 If any particulars of any Letter of Credit and/or Import Licence and/or Sale Contract and/or Invoice or Order Number and/or details of any contract to which the Carrier is not a party are shown on the face of this Bill, and/or if any particulars are inserted in the "Export Reference" and "Final Destination" boxes, such particulars are included solely at the request of the Merchant for his ~~convenience and reference~~ only. The Merchant acknowledges that except when the [UNITED STATES ENGLISH](#) 4.5(ii) apply, the value of the Goods is unknown to the Carrier, and that the included particulars shall not be [CLOSE](#)

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whatsoever or including such particulars in this Bill.

9. Container Packed by Merchant

9.1 If the Goods received by the Carrier are in Container(s) packed by or on behalf of the Merchant:

(a) this Bill is *prima facie* evidence of the receipt only of the number of Container(s) as shown herein; and

(b) the Merchant warrants that the stowage of the Goods in Container(s) and their closing and sealing are safe and proper and that the Goods and the Container(s) are suitable for Carriage in accordance with the terms hereof including Clause 14 and the Carrier's Tariff(s). For Containers being transported by inland rail in the U.S., the Merchant shall properly load, block and brace the Goods in accordance with the Association of American Railroad ("AAR") Intermodal Loading Guide for Products in Closed Trailers and Containers and notify and require all parties involved in the loading of the Goods in the Container(s) to comply with these requirements. The AAR Intermodal Loading Guide can be obtained from the Carrier or the AAR (<https://www.aar.org>). In the event of the Merchant's breach of said warranties, the Carrier shall not be responsible for any loss of or damage to or in connection with the Goods or the Carriage resulting from said breach and the Merchant shall be liable for loss of or damage to any other property, or for personal injury or death or the consequences of any other accidents or events whatsoever and shall indemnify the Carrier in respect thereof; and

(c) the Merchant shall inspect the Container(s) when furnished by or on behalf of the Carrier, and they shall be deemed to have been accepted by the Merchant as being in sound and suitable condition for the Carriage, unless he gives notice to the contrary in writing to the Carrier; and

(d) if the Container(s) are delivered by the Carrier with seals intact, such delivery shall be deemed as full and complete performance of the Carrier's obligation and the Carrier shall not be liable for any loss of or damage to the contents of the Container(s).

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the Goods without notice to the Merchant.

10.2 If pursuant to any of the Carrier's rights under this Bill or if by order of the authorities at any place, a Container or package has to be opened and/or seal of a Container broken, the Carrier will not be liable for any loss or damage incurred as a result of any opening, unpacking, inspection, re-weighing, re-measurement, revaluation, or repacking. The Merchant shall indemnify the Carrier for the cost of all measures taken as above.

11. Specialized Carriage

11.1 The Merchant undertakes not to tender for Carriage any Goods which require refrigeration, ventilation or any other special attention without giving prior written notice of their nature and temperature range to be maintained and/or special attention required. In the case of refrigerated, ventilated or any other specialized Container packed by or on behalf of the Merchant, the Merchant further undertakes that the Goods have been properly packed in the Container and that he has checked that its thermostatic, ventilating or any other special controls have been properly and exactly set, before receipt of the Goods by the Carrier. The Carrier shall not be liable for any loss or damage to the Goods arising out of or resulting from the Merchant's failure in such obligation and further does not guarantee the maintenance of any intended temperature inside the Container.

11.2 The Carrier shall not be liable for any loss or damage to the Goods arising from latent defects, derangement, breakdown, defrosting, stoppage of refrigeration, ventilating or any other specialized machinery, plant, insulation and/or any apparatus of the Container, vessel, conveyance and any other facilities, provided that the Carrier shall before and at the beginning of the Carriage exercise due diligence to maintain the Container supplied to the Carrier in an efficient state.

11.3 If the Goods have been packed into a refrigerated Container by the Carrier and the temperature range requested by the Merchant is inserted in this Bill, the Carrier will set the thermostatic controls within the requested temperature range, but does not guarantee the maintenance of such temperature inside the Container.

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12. Carrier's Container

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occurs while in the possession or control of the Merchant, his agents, servants or independent contractors engaged by or on behalf of the Merchant.

12.2 The Carrier shall in no event be liable for and the Merchant shall indemnify and hold the Carrier harmless from and against, any loss of or damage to property of other Persons or injuries or death to other Persons caused by the Carrier's Container(s) or the contents thereof during handling by, or while in the possession or control of the Merchant, his agents, servants or independent contractors engaged by or on behalf of the Merchant.

12.3 If Container(s) supplied by or on behalf of the Carrier are unpacked at the Merchant's premises, the Merchant is responsible for returning the empty Container(s), with interiors brushed and clean, to the point or place designated by the Carrier, its agents or servants, within the time prescribed in the Carrier's applicable Tariff(s). Should Container(s) not be returned as aforesaid within the time prescribed, the Merchant shall be liable for any detention, losses and/or expenses which the Carrier may incur including but not limited to the cost of cleaning the interior of the Container(s).

13. Merchant's Responsibility

13.1 All of the Persons coming within the definition of Merchant in Clause 1.1 shall be jointly and severally liable to the Carrier for the due fulfillment of all obligations of the Merchant in this Bill.

13.2 The Merchant shall comply with all statutes, ordinances, regulations or requirements of customs, port, and any other authorities relative to the Goods, documentation and any other matters affecting or in any way relating thereto, and shall bear and pay all duties, taxes, fines, imposts, expenses or losses incurred or suffered due to any failure to so comply, or due to any illegal, incorrect or insufficient marking, numbering or addressing of the Goods, and shall indemnify the Carrier in respect thereof.

13.3 The Merchant shall indemnify, defend and hold the Carrier harmless from all consequences of any:

(a) failure by the Merchant to comply with any provision of this Bill, the Carrier's applicable Tariff(s), and/or any applicable **UNITED STATES ENGLISH** acts, laws or regulations, and/or

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13.4 The Merchant's obligation to so indemnify, defend and hold harmless shall include reimbursement of all expenses or amounts spent or incurred, including legal fees and expenses, penalties or liabilities imposed, or loss of profit, directly or indirectly arising from or in connection with such failure or breach and shall not be defeated or reduced by any negligence on the part of or attributable to the Carrier.

14. Optional Stowage and Deck Cargo

14.1 Where the Goods are not already packed into Container(s) at the time of receipt, the Carrier shall be at liberty to pack and carry them in any type of Container(s).

14.2 The Goods packed in Containers (other than flats or pallets) by the Carrier or the Merchant, may be carried on or under deck without notice to the Merchant. All such Goods whether carried on deck or under deck shall participate in general average and such Goods (other than live animals) shall be deemed to be within the definition of the Goods for the purposes of the Hague Rules.

14.3 Notwithstanding Clause 14.2, Goods which are stated herein to be carried on deck are carried without any responsibility whatsoever on the part of the Carrier for loss or damage of whatsoever nature arising during the Carriage whether caused by the Vessel's unseaworthiness or the Carrier's negligence or any other cause whatsoever.

15. Live Animals and Plants

15.1 The Carrier shall not be responsible for any accident, disease, mortality, loss of or damage to live animals, birds, reptiles, fish or plants arising or resulting from any cause whatsoever including the Carrier's negligence or the Vessel's unseaworthiness, and shall have the benefit of all the provisions of this Bill, except those inconsistent with the provisions of this Clause.

16. Carriage Affected by Co UNITED STATES ENGLISH

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further, either at all or without incurring additional expense or taking measure(s) in relation to the Container or the Goods, the Carrier may without notice to the Merchant (but as his agent only) take any measure(s) and/or incur any additional expense to carry or to continue the Carriage thereof, and/or store them ashore or afloat, under cover or in the open at any place, whichever the Carrier, in his absolute discretion, considers most appropriate. Furthermore, the Carrier shall be entitled with or without notice to the Merchant to abandon the Goods whether in store or not, or to effect a sale or disposal of the Goods as may be necessary or appropriate. The Carrier's liability shall cease upon such abandonment, storage, sale or disposal. The Merchant shall indemnify the Carrier against any additional legal fees and expenses so incurred.

17. Modes, Route of Transport

17.1 The Carrier may at any time and without notice to the Merchant: use any means of transport or storage whatsoever; transfer the Goods from one conveyance to another including trans-shipping or carrying the same on another Vessel or means of transport other than the Vessel named herein; proceed by any route in his discretion (whether or not the nearest or most direct or customary or advertised route) and proceed to or stay at any place or port whatsoever once or more often, and in any order; and/or load and unload the Goods at any place or port (whether or not any such port is named herein as the port of loading or port of discharge) and store the Goods at any such place or port.

17.2 The Vessel shall always have liberty to dry dock, go to repair yards, shift berths, shift or re-stow the Goods, and take in fuel or stores. These liberties may be invoked by the Carrier for any purpose whatsoever and anything done in accordance with this Clause or any delay arising therefrom shall not be deemed to be a breach by the Carrier of the contract evidenced by this Bill or a deviation. Should the Carrier be held liable in respect of any such action, the Carrier shall be entitled to the full benefit of the Carrier's defences.

18. Matters Affecting Performance (Liberty)

18.1 If at any time the Carriag - ~~is in any way affected by any hindrance, risk, delay, difficulty or disadvantage of~~ UNITED STATES ENGLISH ~~and howsoever arising (even if the circumstances giving rise to such hindrance, risk, cultry or disadvantage existed at~~ [CLOSE](#)

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Merchant and at its sole discretion either:

- (a) Carry the Goods to the named Place of Delivery by an alternative route to that indicated in this Bill or that which is usual for the Goods consigned to that Place of Delivery (if the Carrier elects to invoke the terms of this Clause 18.1(a), then notwithstanding the provisions of Clause 17 hereof, he shall be entitled to charge such additional Freight as the Carrier may determine); or
- (b) Suspend the Carriage of the Goods and store them ashore or afloat upon the terms of this Bill and endeavour to forward them as soon as possible, but the Carrier makes no representations as to the maximum period of suspension (if the Carrier elects to invoke the terms of this Clause 18.1(b) then he shall be entitled to such additional Freight and/or storage charges and/or legal fees and expenses as the Carrier may determine); or
- (c) Abandon the Carriage of the Goods and place the Goods at the Merchant's disposal at any place or port which the Carrier may at his sole discretion deem safe and convenient, whereupon the Carrier's responsibility in respect of such Goods shall cease. The Carrier shall nevertheless be entitled to full Freight on the Goods received for the Carriage, and the Merchant shall pay any additional costs of the Carriage to, and delivery and storage at such place or port. If the Carrier elects to use an alternative route under Clause 18.1(a) or to suspend the Carriage under Clause 18.1(b), this shall not prejudice his right subsequently to abandon the Carriage.

19. Dangerous Goods, Contraband

19.1 The Carrier undertakes to carry Goods of an explosive, inflammable, radioactive, corrosive, damaging, noxious, hazardous, poisonous, injurious or any other dangerous nature only upon the Carrier's acceptance of a prior written application by the Merchant for Carriage of such Goods, which acceptance the Carrier shall not be obliged to give. Such application must accurately state the precise nature, name, label and classification of Goods as well as the method of rendering them innocuous, with the full names, addresses and telephone numbers of the Merchant.

19.2 The Merchant shall und ~~19.1~~ f Goods referred to in 19.1 above is
distinctly and permanently marked **UNITED STATES ENGLISH** outside of the package(s) and

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f Goods referred to in 19.1 above outside of the package(s) and

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19.3 The Merchant warrants that such Goods are packed in a manner to withstand the risks of Carriage having regard to their nature and in compliance with all laws, regulations or requirements, which may be applicable to the Carriage.

19.4 Whenever Goods are perceived or are discovered to pose a threat to the Vessel, any other means of transport, cargoes, properties or persons, or not to comply with 19.1 or 19.2 above, or Goods are perceived or found to be contraband or prohibited by any laws or regulations of the port of loading, discharge or call, or any place or waters during Carriage, the Carrier shall be entitled to have such Goods rendered innocuous, thrown overboard or discharged and left to the Merchant at any stage and place the Carrier may choose, or otherwise disposed of at the Carrier's discretion without compensation, and the Merchant shall be liable for and indemnify the Carrier against all loss, damage or liability including loss of freight, and any claims, liability, loss, damage, delay, costs, fines and/or expenses directly or indirectly arising out of or resulting from such Goods and all resulting actions taken by the Carrier, and shall post any necessary bonds or financial guarantees as may be required.

20. Nuclear Incident and Valuable Goods

20.1 The Carrier shall not be responsible for any loss or damage to or in connection with the Goods arising or resulting from nuclear incident occurring at any time, unless caused by the actual fault or privity of the Carrier.

20.2 The Carrier shall not be liable to any extent for any loss of or damage to or in connection with platinum, gold, silver, jewellery, precious stones, precious metals, radioisotopes, precious chemicals, bullion, specie, currency, negotiable instruments, securities, writings, documents, pictures, works of art, curios, heirlooms, collections of every nature or any other valuable goods whatsoever including Goods having particular value only for the Merchant, unless the true nature and value of the Goods have been declared in writing by the Merchant before receipt of the Goods by the Carrier, and the same is inserted in this Bill and ad valorem freight has been fully prepaid.

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21. Notification and Delivery

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Carrier in any liability nor relieve the Merchant of any obligation hereunder.

21.2 The Merchant shall take delivery of the Goods within the free storage time provided for in the Carrier's applicable Tariff(s) or otherwise. If the Merchant fails to do so, without prejudice to any other rights of the Carrier hereunder, the Carrier may without notice unload the Goods or part thereof from the Vessel or the Container and/or store the Goods or part thereof ashore, afloat, in the open or under cover at the sole risk of the Merchant. Such storage shall constitute due delivery hereunder, and thereupon all liability whatsoever of the Carrier in respect of the Goods or part thereof shall cease, and the costs of such unloading or storage (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall immediately on demand be paid by the Merchant to the Carrier.

21.3 The Merchant's attention is drawn to the stipulations regarding detention and demurrage in the Tariff(s). If the Goods are unclaimed during a reasonable period not to exceed 45 days or whenever in the Carrier's opinion the Goods will become deteriorated, decayed or worthless, the Carrier may, without prejudice to any other rights against the Merchant, at his sole discretion and subject to his lien and without any responsibility attaching to him, sell, abandon or otherwise dispose of such Goods solely at the risk and expense of the Merchant, and apply the proceeds of any such sale or disposal in reduction of the sums due to the Carrier from the Merchant.

21.4 Delivery of the Goods under this Bill shall be effected by the Carrier providing to the Merchant the Goods or a Delivery Order or the pin codes for any Electronic Release System as applicable, and if the Carrier is obliged to discharge the Goods into the hands of any customs, port or other authority, such discharge shall constitute due delivery of the Goods to the Merchant under this bill of lading.

22. Notice of Claim and Time for Suit

22.1 Unless notice of loss or damage and the general nature of such loss or damage is given in writing to the Carrier at the Place of Delivery (or Port of Discharge if no Place of Delivery is named on the reverse hereof) before or at the time of delivery of the Goods or, if the loss or damage be not apparent at delivery, the Goods shall be deemed to have been delivered as described in this Bill.

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respect of the Goods unless the Merchant gives the Carrier notice of loss and notice of claim in time for the Carrier to comply with the requirements of the Sub-Contractors. It is the Merchant's obligation to inquire as to those requirements. The Carrier is not obligated to volunteer that information.

22.3 In any event, except as provided in Clause 22.2, the Carrier shall be discharged from all liability whatsoever in respect of the Goods unless suit is brought within one year after delivery of the Goods or the date when the Goods should have been delivered.

23. General Average

23.1 General average shall be adjusted, stated and settled at any port or place at the Carrier's option according to the York-Antwerp Rules 1994, and as to matters not provided for by these Rules, according to the laws and usages of the port or place of adjustment, and in the currency selected by the Carrier. The general average statement shall be prepared by adjusters appointed by the Carrier. An average agreement or bond and such cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon and any other additional securities as the Carrier may require shall be furnished by the Merchant to the Carrier before delivery of the Goods.

24. Both to Blame Collision Clause and New Jason Clause

24.1 The Both-To-Blame Collision Clause and New Jason Clause published by the Baltic and International Maritime Council (BIMCO), copies of which are available upon request, are hereby incorporated into this Bill.

25. Governing Law and Jurisdiction

25.1 Subject to Clause 25.2 below, the contract evidenced by or contained in this Bill shall be governed by Singapore law otherwise provided for herein. **UNITED STATES ENGLISH** Unless otherwise agreed by the Carrier, any claim against the Carrier hereunder must be brought exclusively before the Singapore High Court by the Carrier to enforce

25.2 For shipments to or from the United States of America (including its districts territories and possessions), the contract evidenced by or contained in this Bill shall be governed by U.S law.

25.3 Where the Goods are subject to adverse or competing claims, the Carrier may place the Goods in the custody of a court of competent jurisdiction for a determination of ownership and/or right to possession at the sole expense of the Merchant, including Carrier's legal fees and disbursements. The Carrier shall have no liability to the Merchant arising out of such placement and the Merchant consents to the exclusive jurisdiction of such Court.

26. US Clause Paramount

26.1 If the Carriage covered by this Bill includes Carriage to or from a port or place in the United States of America, including its districts, territories and possessions, this Bill shall be subject to US COGSA, the terms of which are incorporated herein and US COGSA shall govern throughout the entire Carriage set forth in this Bill (and not just Waterborne Carriage) from the time of receipt of the Goods to the time of delivery of the goods. If US COGSA so applies, then with respect to Goods carried on deck and stated on the face hereof to be so carried, with respect to live animals, birds, reptiles, fish, shellfish and plants, all risk or loss or damage by perils inherent in or incidental to such Carriage shall be borne by the Merchant, and in all other respects, the Carrier shall have benefit of the provisions of US COGSA, notwithstanding Section 1(c) thereof. Neither Clause 3.2(a), (b), the Hamburg Rules nor the Visby Amendments shall apply to the Carriage to or from the United States. The Carrier shall be entitled to the benefits of the defences and limitations in US COGSA, whether or not the loss or damage to the Goods occurs at sea.

26.2 For limitation purposes under US COGSA, it is agreed that the meaning of the word "package" shall be any palletised and/or unitised assemblage of cartons which has been palletised and/or unitised for the convenience of the Merchant, regardless of whether said pallet or unit is disclosed on the front hereof. If US COGSA so applies, neither the Carrier nor the Vessel shall, in any event, be or become liable for any loss or damage to or in connection with the Goods in an UNITED STATES ENGLISH 00.00 lawful money of the United States per package, or in the case of Goods not shipped in packages, per customary freight

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27. Hamburg Rules

27.1 Notwithstanding the terms of Clause 25 herein if proceedings are brought before the courts of a Contracting State to the United Nations Convention on the Carriage of Goods by Sea 1978 (the Hamburg Rules) or the courts of any State whose national legislation makes the Hamburg Rules effective and if such courts adjudge the Hamburg Rules or such national legislation to be compulsorily applicable to this Bill, then in those circumstances only shall this Bill take effect subject to the Hamburg Rules or such national legislation and any term of this Bill derogating therefrom to the detriment of the Merchant shall be void to that extent but no further.

27.2 In any event the Carrier shall be entitled to contest enforcement of any judgment made in a Contracting State to the Hamburg Rules in any proceedings before courts in a Non-Contracting State.

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EXHIBIT D

JOANN

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

March 26, 2025

Ocean Network Express PTE LTD
8730 Stoney Point Parkway, Suite 400, Richmond, VA 23235
Attention: Brian Erdely
E-mail address: brian.erdely@one-line.com

Re: Goods in Carrier's Possession

To Whom It May Concern:

On January 15, 2025 (the “Petition Date”), JOANN Inc. and certain of its affiliates (collectively, the “Debtors” or “JOANN”) filed for chapter 11 bankruptcy protection in the Bankruptcy Court for the District of Delaware. The cases are pending under *In re JOANN Inc., et al.*, Case No. 25-10068 (CTG).

Ocean Network Express PTE LTD (“Carrier”) provided JOANN with services related to the transportation of certain goods ordered by JOANN (collectively, the “Goods”), and Carrier may be in possession of such Goods. As of the date hereof, the Debtors have not received or taken possession of the Goods, and the Debtors do not believe that the Goods are property of the Debtors’ bankruptcy estate. The Debtors do not oppose the Carrier disposing of or otherwise using the Goods in its discretion.

Sincerely,

Jeffrey Dwyer

Name: Jeffrey Dwyer
Title: Interim Chief Financial Officer